

SAF-B05-018
Horseshoe Landfill Residual Pesticide
Sampling – Soil
FINAL VALIDATION PACKAGE

COMPLETE COPY OF VALIDATION PACKAGE TO:

Jeanette Duncan

2 copies clipped

MD 10-18-05
INITIAL/DATE

COMMENTS:

SDG

H3206

SAF-B05-018

RECEIVED
OCT 27 2005
EDMC

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: PCB/Pesticide/Herbicide - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206-LLI prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

| Sample ID | Sample Date | Media | Validation | Date |
|-----------|-------------|-------|------------|-------------------|
| J03CJ3 | 6/7/05 | Soil | C | See note 1 |
| J03CJ4 | 6/7/05 | Soil | C | See note 1 |
| J03CJ5 | 6/7/05 | Soil | C | See note 1 |
| J03CJ6 | 6/7/05 | Soil | C | See note 1 |
| J03CJ7 | 6/7/05 | Soil | C | See note 1 |
| J03CJ8 | 6/7/05 | Soil | C | See note 1 |
| J03CJ9 | 6/7/05 | Soil | C | See note 1, 2 & 3 |
| J03CH8 | 6/7/05 | Soil | C | See note 1 |
| J03CH9 | 6/7/05 | Soil | C | See note 1 |
| J03CJ0 | 6/7/05 | Soil | C | See note 1 |
| J03CJ1 | 6/7/05 | Soil | C | See note 1 |
| J03CJ2 | 6/7/05 | Soil | C | See note 1 |
| J03CH3 | 6/7/05 | Soil | C | See note 1, 2 & 3 |
| J03CH4 | 6/7/05 | Soil | C | See note 1 |
| J03CH5 | 6/7/05 | Soil | C | See note 1 |
| J03CH6 | 6/7/05 | Soil | C | See note 1 |
| J03CH7 | 6/7/05 | Soil | C | See note 1 |

1 - Pesticides by 8081A.

2 - PCBs by 8082 and chlorinated pesticides by 8151A.

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

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DATA QUALITY OBJECTIVES

• Holding Times

Sample data were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded by less than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detected sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

All holding times were acceptable.

• Method Blank

Method blank analyses are performed to determine the extent of laboratory contamination introduced through sampling, sample preparation or analysis. At least one method blank analysis must be conducted for every 20 samples. Method blanks should not contain target compounds at a concentration greater than required quantitation limit (RQL). If target compounds are present, sample results less than five times the blank concentration are qualified as undetected and flagged "U". If the sample result is less than five times the blank concentration and less than RQL, the result is qualified as undetected and elevated to the RQL.

All method blank results were acceptable.

Field Blanks

One field blank (J03CJ9) was submitted for analysis. No analytes were detected in the field blank.

• Accuracy

Matrix Spike & Laboratory Control Sample

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations.

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Recoveries must fall within the range of 70% to 130%. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Non-detected sample results with spike recoveries outside control limits are qualified as estimates and flagged "UJ". Sample results greater than five times the spike concentration require no qualification.

Due to a matrix spike recovery outside QC limits (122%), all detected 4,4-DDD results were qualified as estimates and flagged "J".

Due to the lack of a matrix spike, matrix spike duplicate and LCS analysis, all toxaphene results were qualified as estimates and flagged "J".

All other accuracy results were acceptable.

Surrogate Recovery

The analysis of surrogate compounds provides a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the laboratory. When a surrogate compound recovery is outside the control window, all positively identified target compounds associated with the unacceptable surrogate recoveries are qualified as estimates and flagged "J". Non-detected compounds with surrogate recoveries less than the lower control limit are qualified as having an estimated detection limit and flagged "UJ". Non-detected compounds with surrogate recoveries above the upper control limit require no qualification.

All surrogate results were acceptable.

• Precision

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike/matrix spike duplicate results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed as the relative percent difference (RPD) between the recoveries of duplicate matrix spike analyses performed on a sample. For soil samples, results must be within RPD limits of plus/minus 30%. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

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Due to the lack of a matrix spike and matrix spike duplicate analysis, all toxaphene results were qualified as estimates and flagged "J".

All other precision results were acceptable.

Field Duplicate Samples

One set of field duplicate samples (J03CJ7 & J03CJ8) was submitted for analysis. Field duplicates are compared using the same criteria as for laboratory duplicates. All field duplicate results were acceptable.

• **Analytical Detection Levels**

Reported analytical detection levels are compared against the Remaining Waste Sites RQLs to ensure that laboratory detection levels meet the required criteria. All undetected methoxychlor, toxaphene, dalapon, dichloroprop and 2,4-DB results exceeded the RQL. Under the BHI statement of work, no qualification is required.

• **Completeness**

Data Package No. H3206 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

The following minor deficiencies were noted:

- Due to a matrix spike recovery outside QC limits (122%), all detected 4,4-DDD results were qualified as estimates and flagged "J".
- Due to the lack of a matrix spike, matrix spike duplicate and LCS analysis, all toxaphene results were qualified as estimates and flagged "J".

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Data flagged "J" indicates that the associated concentration is an estimate, but under the BHI statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

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Qualifiers which may be applied by data validators in compliance with the procedures herein are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

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PCB/PESTICIDE/HERBICIDE DATA QUALIFICATION SUMMARY*

| | | | |
|------------|-----------------|------------------|-------------------|
| SDG: H3206 | REVIEWER: TL | Project: 600-270 | PAGE 1 OF 1 |
| COMMENTS: | | | |
| COMPOUND | QUALIFIER | SAMPLES AFFECTED | REASON |
| 4,4DDD | J | All detects | MSD |
| Toxaphene | J | All | No MS, MSD or LCS |

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

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Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

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| | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-----|------------|----|---------|----|---------|----|---------|----|---------|----|-----------|----|----------|----|---------|----|---------|----|---------|----|
| Project: BECHTEL-HANFORD | | | | | | | | | | | | | | | | | | | | | |
| Laboratory: LLI | | SDG: H3206 | | | | | | | | | | | | | | | | | | | |
| Sample Number | | J03CJ9 | | | | | | | | | | | | | | | | | | | |
| Remarks | | E. Blank | | | | | | | | | | | | | | | | | | | |
| Sample Date | | 6/7/05 | | | | | | | | | | | | | | | | | | | |
| Extraction Date | | 6/12/05 | | | | | | | | | | | | | | | | | | | |
| Analysis Date | | 6/15/05 | | | | | | | | | | | | | | | | | | | |
| PCB | RQL | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | | |
| Aroclor-1016 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| Aroclor-1221 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| Aroclor-1232 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| Aroclor-1242 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| Aroclor-1248 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| Aroclor-1254 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| Aroclor-1260 | 20 | NA | | NA | | NA | | NA | | NA | | NA | | 13 | U | NA | | NA | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Sample Number | | J03CJ3 | | J03CJ4 | | J03CJ5 | | J03CJ6 | | J03CJ7 | | J03CJ8 | | J03CJ9 | | J03CH8 | | J03CH9 | | J03CJ0 | |
| Remarks | | | | | | | | | | | | Duplicate | | E. Blank | | | | | | | |
| Sample Date | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | | 6/7/05 | |
| Extraction Date | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | | 6/12/05 | |
| Analysis Date | | 6/14/05 | | 6/14/05 | | 6/14/05 | | 6/14/05 | | 6/14/05 | | 6/14/05 | | 6/14/05 | | 6/14/05 | | 6/15/05 | | 6/15/05 | |
| Pesticide | RQL | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q | Result | Q |
| Alpha-BHC | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Beta-BHC | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Delta-BHC | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Gamma-BHC (Lindane) | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Heptachlor | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Aldrin | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Heptachlor Epoxide | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Endosulfan I | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 8.2 | | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Dieldrin | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| 4,4'-DDE | 5 | 64 | | 150 | | 140 | | 220 | | 540 | | 640 | | 3.3 | U | 460 | | 150 | | 26 | |
| Endrin | 5 | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U |
| Endosulfan II | 5 | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U |
| 4,4'-DDD | 5 | 2.6 | J | 5.9 | J | 1.9 | J | 6.3 | J | 12 | J | 13 | J | 3.3 | U | 69 | J | 7.8 | J | 3.3 | U |
| Endosulfan Sulfate | 5 | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U |
| 4,4'-DDT | 5 | 25 | | 70 | | 23 | | 110 | | 170 | | 210 | | 3.3 | U | 420 | | 92 | | 9.1 | |
| Methoxychlor | 5 | 17 | U | 17 | U | 17 | U | 17 | U | 17 | U | 17 | U | 17 | U | 17 | U | 17 | U | 17 | U |
| Endrin Ketone | 5 | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.3 | U | 3.4 | U | 3.3 | U | 3.3 | U |
| Endrin Aldehyde | 5 | 3.3 | U | 3.3 | U | 3.3 | U | 3.3 | U | 4.5 | | 3.3 | U | 3.3 | U | 2.3 | | 3.3 | U | 3.3 | U |
| alpha-Chlordane | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| gamma-Chlordane | 5 | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U | 1.7 | U |
| Toxaphene | 5 | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ | 170 | UJ |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results. All other qualifiers shown were applied during validation.

000012

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results. All other qualifiers shown were applied during validation.

| | | | | | | | | | | | | | | | |
|---------------------------------------|-----|------------|---|---------|---|--------|---|--------|---|--|--|--|--|--|--|
| Project: BECHTEL-HANFORD | | | | | | | | | | | | | | | |
| Laboratory: Lionville Laboratory Inc. | | | | | | | | | | | | | | | |
| Case: | | SDG: H3206 | | | | | | | | | | | | | |
| Sample Number | | J03CJ9 | | J03CH3 | | | | | | | | | | | |
| Remarks | | E. Blank | | | | | | | | | | | | | |
| Sample Date | | 6/7/05 | | 6/7/05 | | | | | | | | | | | |
| Extraction Date | | 6/14/05 | | 6/14/05 | | | | | | | | | | | |
| Analysis Date | | 6/17/05 | | 6/17/05 | | | | | | | | | | | |
| Chlorinated Herbicides | RQL | Result | Q | Result | Q | Result | Q | Result | Q | | | | | | |
| Dalapon | 100 | 170 | U | 170 | U | | | | | | | | | | |
| Dicamba | 100 | 67 | U | 68 | U | | | | | | | | | | |
| Dichloroprop | 100 | 170 | U | 170 | U | | | | | | | | | | |
| 2,4-D | 100 | 33 | U | 34 | U | | | | | | | | | | |
| 2,4,5-TP (Silvex) | 100 | 17 | U | 17 | U | | | | | | | | | | |
| 2,4,5-T | 100 | 17 | U | 17 | U | | | | | | | | | | |
| 2,4-DB | 100 | 170 | U | 170 | U | | | | | | | | | | |
| Dinoseb | 100 | 17 | U | 17 | U | | | | | | | | | | |

0000013

Lionville Laboratory, Inc.

PCBs by GC

Report Date: 06/15/05 10:45

RFW Batch Number: 0506L713

Client: TNU-HANFORD B05-018

Work Order: 11343606001 Page: 1

| Sample Information | Cust ID: | J03CJ9 | J03CH3 | J03CH3 | J03CH3 | PBLKMY | PBLKMY BS |
|--------------------|----------------------|--------|--------|--------|---------|--------------|--------------|
| | RFW#: | 007 | 013 | 013 MS | 013 MSD | 05LE0490-MB1 | 05LE0490-MB1 |
| | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| | Units: | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG |
| Surrogate: | Tetrachloro-m-xylene | 81 % | 102 % | 92 % | 98 % | 90 % | 90 % |
| | Decachlorobiphenyl | 115 % | 117 % | 112 % | 120 % | 108 % | 111 % |
| | | fl | fl | fl | fl | fl | fl |
| Aroclor-1016 | | 13 U | 14 U | 112 % | 125 % | 13 U | 110 % |
| Aroclor-1221 | | 13 U | 14 U | 14 U | 14 U | 13 U | 13 U |
| Aroclor-1232 | | 13 U | 14 U | 14 U | 14 U | 13 U | 13 U |
| Aroclor-1242 | | 13 U | 14 U | 14 U | 14 U | 13 U | 13 U |
| Aroclor-1248 | | 13 U | 14 U | 14 U | 14 U | 13 U | 13 U |
| Aroclor-1254 | | 13 U | 14 U | 14 U | 14 U | 13 U | 13 U |
| Aroclor-1260 | | 13 U | 14 U | 119 % | 132 % | 13 U | 118 % |

000014

✓
10/1/05

9/24/05

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

Lionville Laboratory, Inc.
Pesticide/PCBs by GC, CLP List

Report Date: 06/17/05 13:40

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 1

| | Cust ID: | J03CJ3 | J03CJ4 | J03CJ5 | J03CJ6 | J03CJ7 | J03CJ8 |
|---------------------|----------------------|---------|---------|---------|---------|---------|---------|
| Sample | RFW#: | 001 | 002 | 003 | 004 | 005 | 006 |
| Information | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| | Units: | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG |
| Surrogate: | Decachlorobiphenyl | 94 % | 81 % | 85 % | 89 % | 86 % | 99 % |
| | Tetrachloro-m-xylene | 76 % | 95 % | 73 % | 76 % | 75 % | 84 % |
| | | fl | fl | fl | fl | fl | fl |
| Alpha-BHC | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Beta-BHC | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Delta-BHC | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| gamma-BHC (Lindane) | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Heptachlor | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Aldrin | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Heptachlor epoxide | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Endosulfan I | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 8.2 |
| Dieldrin | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| 4,4'-DDE | | 64 | 150 | 140 | 220 | 540 | 640 |
| Endrin | | 3.3 U | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.3 U |
| Endosulfan II | | 3.3 U | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.3 U |
| 4,4'-DDD | | 2.6 J | 5.9 J | 1.9 J | 6.3 J | 12 J | 13 J |
| Endosulfan sulfate | | 3.3 U | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.3 U |
| 4,4'-DDT | | 25 | 70 | 23 | 110 | 170 | 210 |
| Methoxychlor | | 17 U | 17 U | 17 U | 17 U | 17 U | 17 U |
| Endrin ketone | | 3.3 U | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.3 U |
| Endrin aldehyde | | 3.3 U | 3.3 U | 3.4 U | 3.3 U | 4.5 | 3.3 U |
| alpha-Chlordane | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| gamma-Chlordane | | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Toxaphene | | 170 U J | 170 U J | 170 U J | 170 U J | 170 U J | 170 U J |

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

10/11/05

Lionville Laboratory, Inc.
Pesticide/PCBs by GC, CLP List

Report Date: 06/17/05 13:40

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 2

| Cust ID: | J03CJ9 | J03CH8 | J03CH9 | J03CJ0 | J03CJ1 | J03CJ2 |
|---------------------|----------------------|---------|---------|---------|---------|---------|
| Sample RFW#: | 007 | 008 | 009 | 010 | 011 | 012 |
| Information Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| D.P.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Units: | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG |
| Surrogate: | Decachlorobiphenyl | 93 % | 88 % | 92 % | 102 % | 95 % |
| | Tetrachloro-m-xylene | 68 % | 70 % | 71 % | 83 % | 78 % |
| | | fl | fl | fl | fl | fl |
| Alpha-BHC | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Beta-BHC | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Delta-BHC | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| gamma-BHC (Lindane) | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Heptachlor | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Aldrin | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Heptachlor epoxide | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Endosulfan I | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Dieldrin | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| 4,4'-DDE | 3.3 U | 460 | 150 | 26 | 310 | 51 |
| Endrin | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.4 U | 3.4 U |
| Endosulfan II | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.4 U | 3.4 U |
| 4,4'-DDD | 3.3 U | 69 J | 7.8 J | 3.3 U | 8.1 J | 1.9 J |
| Endosulfan sulfate | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.4 U | 3.4 U |
| 4,4'-DDT | 3.3 U | 420 | 92 | 9.1 | 110 | 24 |
| Methoxychlor | 17 U | 17 U | 17 U | 17 U | 17 U | 17 U |
| Endrin ketone | 3.3 U | 3.4 U | 3.3 U | 3.3 U | 3.4 U | 3.4 U |
| Endrin aldehyde | 3.3 U | 2.3 J | 3.3 U | 3.3 U | 2.4 J | 3.4 U |
| alpha-Chlordane | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| gamma-Chlordane | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U | 1.7 U |
| Toxaphene | 170 U J | 170 U J | 170 U J | 170 U J | 170 U J | 170 U J |

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *- Outside of EPA CLP QC

000016

7/21/05

Lionville Laboratory, Inc.
Pesticide/PCBs by GC, CLP List

Report Date: 06/17/05 13:40

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 3

| | Cust ID: | J03CH3 | J03CH3 | J03CH3 | J03CH4 | J03CH5 | J03CH6 |
|---------------------|----------------------|---------|--------|---------|---------|---------|---------|
| Sample Information | RFW#: | 013 | 013 MS | 013 MSD | 014 | 015 | 016 |
| | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| | Units: | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG |
| Surrogate: | Decachlorobiphenyl | 101 % | 91 % | 101 % | 94 % | 92 % | 93 % |
| | Tetrachloro-m-xylene | 83 % | 75 % | 83 % | 80 % | 79 % | 78 % |
| | | fl | fl | fl | fl | fl | fl |
| Alpha-BHC | | 1.7 U | 91 % | 100 % | 1.7 U | 1.7 U | 1.8 U |
| Beta-BHC | | 1.7 U | 90 % | 96 % | 1.7 U | 1.7 U | 1.8 U |
| Delta-BHC | | 1.7 U | 102 % | 109 % | 1.7 U | 1.7 U | 1.8 U |
| gamma-BHC (Lindane) | | 1.7 U | 92 % | 101 % | 1.7 U | 1.7 U | 1.8 U |
| Heptachlor | | 1.7 U | 93 % | 101 % | 1.7 U | 1.7 U | 1.8 U |
| Aldrin | | 1.7 U | 93 % | 103 % | 1.7 U | 1.7 U | 1.8 U |
| Heptachlor epoxide | | 1.7 U | 94 % | 101 % | 1.7 U | 1.7 U | 1.8 U |
| Endosulfan I | | 1.7 U | 99 % | 105 % | 1.7 U | 1.7 U | 1.8 U |
| Dieldrin | | 1.7 U | 102 % | 109 % | 1.7 U | 1.7 U | 1.8 U |
| 4,4'-DDE | | 3.4 U | 106 % | 113 % | 150 | 78 | 190 |
| Endrin | | 3.4 U | 105 % | 111 % | 3.4 U | 3.3 U | 3.5 U |
| Endosulfan II | | 3.4 U | 98 % | 105 % | 3.4 U | 3.3 U | 3.5 U |
| 4,4'-DDD | | 3.4 U | 115 % | 122 % | 7.4 J | 2.7 J | 9.5 J |
| Endosulfan sulfate | | 3.4 U | 96 % | 103 % | 3.4 U | 3.3 U | 3.5 U |
| 4,4'-DDT | | 3.4 U | 82 % | 90 % | 82 | 27 | 140 |
| Methoxychlor | | 17 U | 158 % | 159 % | 17 U | 17 U | 18 U |
| Endrin ketone | | 3.4 U | 97 % | 103 % | 3.4 U | 3.3 U | 3.5 U |
| Endrin aldehyde | | 3.4 U | 94 % | 99 % | 3.4 U | 3.3 U | 3.5 U |
| alpha-Chlordane | | 1.7 U | 95 % | 102 % | 1.7 U | 1.7 U | 1.8 U |
| gamma-Chlordane | | 1.7 U | 95 % | 102 % | 1.7 U | 1.7 U | 1.8 U |
| Toxaphene | | 170 U J | 170 U | 170 U | 170 U J | 170 U J | 180 U J |

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *- Outside of EPA CLP QC

10/1/05

Report Date: 06/17/05 13:40

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 4

| Surrogate: | Decachlorobiphenyl | 93 % | 85 % | 89 % |
|----------------------|--------------------|-------|-------|------|
| Tetrachloro-m-xylene | 76 % | 76 % | 77 % | |
| | fl | fl | fl | fl |
| Alpha-BHC | 1.8 U | 1.7 U | 93 % | |
| Beta-BHC | 1.8 U | 1.7 U | 88 % | |
| Delta-BHC | 1.8 U | 1.7 U | 100 % | |
| gamma-BHC (Lindane) | 1.8 U | 1.7 U | 93 % | |
| Heptachlor | 1.8 U | 1.7 U | 92 % | |
| Aldrin | 1.8 U | 1.7 U | 95 % | |
| Heptachlor epoxide | 1.8 U | 1.7 U | 96 % | |
| Endosulfan I | 36 | 1.7 U | 96 % | |
| Dieldrin | 1.8 U | 1.7 U | 99 % | |
| 4,4'-DDE | 1300 | 3.3 U | 107 % | |
| Endrin | 3.5 U | 3.3 U | 100 % | |
| Endosulfan II | 3.5 U | 3.3 U | 96 % | |
| 4,4'-DDD | 150 J | 3.3 U | 108 % | |
| Endosulfan sulfate | 3.5 U | 3.3 U | 95 % | |
| 4,4'-DDT | 1700 | 3.3 U | 100 % | |
| Methoxychlor | 18 U | 17 U | 133 % | |
| Endrin ketone | 3.5 U | 3.3 U | 94 % | |
| Endrin aldehyde | 3.5 U | 3.3 U | 90 % | |
| alpha-Chlordane | 1.8 U | 1.7 U | 95 % | |
| gamma-Chlordane | 1.8 U | 1.7 U | 96 % | |
| Toxaphene | 180 U J | 170 U | 170 U | |

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

10/11/05

[Handwritten signature]

Lionville Laboratory, Inc.

Herbicides, Special List

Report Date: 06/17/05 12:39

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 1

| | Cust ID: | J03CJ9 | J03CH3 | J03CH3 | J03CH3 | PBLKNA | PBLKNA BS |
|-------------------|----------|--------|--------|--------|---------|--------------|--------------|
| Sample | RFW#: | 007 | 013 | 013 MS | 013 MSD | 05LE0499-MB1 | 05LE0499-MB1 |
| Information | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| | Units: | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg |
| Surrogate: | DCAA | 110 % | 41 % | 48 % | 48 % | 130 % | 119 % |
| | | fl | fl | fl | fl | fl | fl |
| Dalapon | | 170 U | 170 U | 45 % | 44 % | 170 U | 103 % |
| Dicamba | | 67 U | 68 U | 39 % | 39 % | 67 U | 115 % |
| Dichloroprop | | 170 U | 170 U | 55 % | 49 % | 170 U | 119 % |
| 2,4-D | | 33 U | 34 U | 33 % | 32 % | 33 U | 117 % |
| 2,4,5-TP (Silvex) | | 17 U | 17 U | 60 % | 64 % | 17 U | 127 % |
| 2,4,5-T | | 17 U | 17 U | 34 % | 34 % | 17 U | 127 % |
| 2,4-DB | | 170 U | 170 U | 45 % | 50 % | 170 U | 136 % |
| Dinoseb | | 17 U | 17 U | 89 % | 79 % | 17 U | 134 % |

000019

12/10/05

7/27/15

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
 %= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation

000020



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

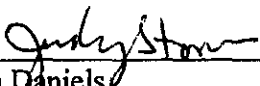
PCB

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted on 06-12-2005 and analyzed according to Lionville Laboratory SOPs based on SW846, 3rd Edition procedures on 06-15-2005. The extraction procedure was based on method 3540C and the extracts were analyzed based on method 8082.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. The samples and their associated QC samples received Silica Gel, Copper-Sulfur and Sulfuric Acid cleanups according to Lionville Laboratory SOPs based on SW846 methods 3630C, 3660A and 3665A respectively.
4. The method blank was below the reporting limits for all target compounds.
5. All surrogate recoveries were within acceptance criteria.
6. The blank spike recoveries were within acceptance criteria.
7. All matrix spike recoveries were within acceptance criteria.
8. The initial calibrations associated with this data set were within acceptance criteria.
9. The continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.
10. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the laboratory Manager or a designee, as verified by the following signature.
11. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

7/18/05
Date

son\c:\group\data\pest\tnu hanford\0506-713.pcb

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 11 pages.

000021

00000002



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

CHLORINATED PESTICIDES

Seventeen (17) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted on 06-12-2005 and analyzed according to Lionville Laboratory SOPs based on SW846, 3rd Edition procedures on 06-14,15-2005. The extraction procedure was based on method 3540C and the extracts were analyzed based on method 8081A.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. Samples and their associated QC samples received a Copper-Sulfur cleanup according to Lionville Laboratory SOPs based on SW846 method 3660A.
4. The method blank was below the reporting limits for all target compounds.
5. All surrogate recoveries were within acceptance criteria.
6. All blank spike recoveries were within acceptance criteria.
7. One (1) of forty (40) matrix spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
8. The initial calibrations associated with this data set were within acceptance criteria.
9. The continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.
10. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
11. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the laboratory Manager or a designee, as verified by the following signature.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

7/8/05
Date

son\l\group\data\pest\tnu hanford\0506-713.pes

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 15 pages.

000022

Lionville Laboratory Sample Discrepancy Report (SDR)

SDR#: 0580261

Initiator: M. McAnally
 Date: 6/17/05
 Client: TRU Harford

Batch: 0506L713
 Samples: -013 MSD
 Method: SWB49MCAWW/CLP/

Parameter: 0608H
 Matrix: Soil
 Prep Batch: 0760490

1. Reason for SDR

a. COC Discrepancy ☐ Tech Profile Error ☐ Client Request ☐ Sampler Error on C-O-C
☐ Transcription Error ☐ Wrong Test Code ☐ Other

b. General Discrepancy

☐ Missing Sample/Extract ☐ Container Broken ☐ Wrong Sample Pulled ☐ Label ID's Illegible
☐ Hold Time Exceeded ☐ Insufficient Sample ☐ Preservation Wrong ☐ Received Past Hold
☐ Improper Bottle Type ☐ Not Amenable to Analysis

Note: Verified by [Log-in] or [Prep Group] (circle) signature/date: _____

c. Problem (Include all relevant specific results; attach data if necessary)

- MSD recovery for DDD was high @ 122% (range 100-120).
- MS, RS were ok.
- no hits for DDD in sample -013

2. Known or Probable Causes(s)

3. Discussion and Proposed Action

Other Description:

- ☐ Re-log
- ☐ Entire Batch
- ☐ Following Samples: _____
- ☐ Re-leach
- ☐ Re-extract
- ☐ Re-digest
- ☐ Revise EDD
- ☐ Change Test Code to _____
- ☐ Place On/Take Off Hold (circle)

4. Project Manager Instructions...signature/date: _____

- ☒ Concur with Proposed Action
- ☐ Disagree with Proposed Action; See Instruction
- ☐ Include in Case Narrative
- ☐ Client Contacted:
- ☐ Date/Person _____
- ☐ Add
- ☐ Cancel

5. Final Action...signature/date: _____

Other Explanation:

- ☒ Verified re-[log][leach][extract][digest][analysis] (circle)
- ☐ Included in Case Narrative
- ☐ Hard Copy COC Revised
- ☐ Electronic COC Revised
- ☐ EDD Corrections Completed

When Final Action has been recorded, forward original to QA Specialist for distribution and filing.

Route Distribution of Completed SDR
☒ Initiator
☒ Lab General Manager: M. Taylor
☒ Project Mgr. Stone/Johnson/Haslett
☒ Technical Mgr. Wesson/Daniels
☒ QA (file): Alberts
☐ Data Management: Feldman
☐ Sample Prep: Beegle/Kiger

Route Distribution of Completed SDR
☐ Metals: Beegle
☐ Inorganic: Perrone
☐ GC/LC: Kiger
☐ MS: Rychiak/Layman
☐ Log-in: Melnic
☐ Admin: Soos
☐ Other: _____

000023



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

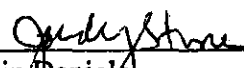
HERBICIDE

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted on 06-14-2005 and analyzed according to Lionville Laboratory SOPs based on SW846, 3rd Edition procedures on 06-17-2005. The extraction and analysis procedures were based on method 8151A.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LVL's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. The method blank was below the reporting limits for all target compounds.
4. All surrogate recoveries were within acceptance criteria.
5. All blank spike recoveries were within acceptance criteria.
6. All matrix spike recoveries were within acceptance criteria.
7. The initial calibrations associated with this data set were within acceptance criteria.
8. The continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.
9. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the laboratory Manager or a designee, as verified by the following signature.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

7/8/05
Date

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The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 11 pages. 000024

05066713

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 2 of 2 | |
|--|----------|--|-------------|---|------------------------|--|-------------------|--|---------|-----------------|----|
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. ERC 03106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES LIONVILLE | | Offsite Property No. A050238 | | Bill of Lading/Air Bill No. SBR 03PC | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS NA | | Preservation | | None | Cool 4C | Cool 4C | Cool 4C | Cool 4C | Cool 4C | | |
| Special Handling and/or Storage NA | | Type of Container | | aG | aG | aG | aG | aG | aG | | |
| | | No. of Container(s) | | 1 | 1 | 1 | 1 | 1 | 1 | | |
| | | Volume | | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | |
| SAMPLE ANALYSIS | | See item (1) in Special Instructions. | | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CJ3 | SOIL | 6-7-05 | 0819 | | | | X | | | | 10 |
| J03CJ4 | SOIL | | 0822 | | | | X | | | | 11 |
| J03CJ5 | SOIL | | 0824 | | | | X | | | | 12 |
| J03CJ6 | SOIL | | 0827 | | | | X | | | | 13 |
| J03CJ7 | SOIL | | 0830 | | | | X | | | | 14 |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | (1) ICP Metals - 6010A (SW-846) [Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc]; Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # EC on 6/8/05 | | | |
| Doug Bowers | | 6-7-05/1615 | | Ref # 2C 3728 | | 6-7-05/1615 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| REF # 3728 | | 6805 1030 | | SIOALC | | 6805 1030 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| SIOALC | | 6805 1030 | | FED EX | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| FED EX | | 6-9-05 1000 | | J. Hanf | | 6-9-05 1000 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| | | | | | | | | | | | |
| LABORATORY SECTION | | Received By | | Title | | | | Date/Time | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | | | Date/Time | | | |

000025

| | | | | | | | | | | | |
|--|----------|---|-------------------|---|--|------------------------------------|--------------|---|---|-----------------|------------|
| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 1 | |
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. ERC 03 106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050 238 | | Bill of Lading/Air Bill No. SEB05PCL | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA | | Preservation | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | | |
| | | Type of Container | aG | aG | aG | aG | aG | aG | | | |
| | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| | | Volume | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | | |
| SAMPLE ANALYSIS | | See Item (1) in Special Instructions | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPAB151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | | |
| | | | | | | | | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CJ8 | SOIL | 6-7-05 | 0931 | | | | | X | | | #15 |
| J03CJ9 | SOIL | 6-7-05 | 0730 | X | X | X | X | X | X | | Fy. 1/1/06 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | |
| Relinquished By/Removed From Doug Bowers | | Date/Time 6-7-05/1615 | | Received By/Stored In A of 2C 3728 | | Date/Time 6-7-05/1615 | | (1) ICP Metals - 6010A (SW-846) [Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc]; Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 618105 | | | |
| Relinquished By/Removed From REF 2C 3728 | | Date/Time 6805 1030 | | Received By/Stored In G. GALE | | Date/Time 6805 1030 | | | | | |
| Relinquished By/Removed From S. HALL | | Date/Time 6805 1030 | | Received By/Stored In FED EX | | Date/Time | | | | | |
| Relinquished By/Removed From RECEIVED | | Date/Time 6905 1000 | | Received By/Stored In K. HERNY | | Date/Time 6905 1000 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| LABORATORY SECTION | | Received By | | Title | | | | Date/Time | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | | | Date/Time | | | |

| | | | | | | | | | | | |
|--|----------|--|-------------------|---|--|------------------------------------|-------------|---|-------------|-----------------|----|
| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | B05-018-001 | | Page 2 of 4 | | |
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. ERC 03 106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050238 | | Bill of Lading/Air Bill No. S42505PL | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA | | Preservation | None | Cool 4C | Cool 4C | Cool 4C | Cool 4C | Cool 4C | | | |
| | | Type of Container | aG | aG | aG | aG | aG | aG | | | |
| | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| | | Volume | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | | |
| SAMPLE ANALYSIS | | See Item (1) in Special Instructions. | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CH8 | SOIL | 6-7-05 | 0804 | | | | X | | | | #5 |
| J03CH9 | SOIL | | 0807 | | | | X | | | | 6 |
| J03CJ0 | SOIL | | 0811 | | | | X | | | | 7 |
| J03CJ1 | SOIL | | 0813 | | | | X | | | | 1 |
| J03CJ2 | SOIL | | 0816 | | | | X | | | | 1 |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | (1) ICP Metals - 6010A (SW-846) [Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc]; Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6/8/05 | | | |
| Doug Bowers | | 6-7-05/1615 | | Ref 2C | | 3728 6-7-05/1615 | | | | | |
| REF 2C 3728 | | 6805 1030 | | SIGNED/EX | | 6805 1030 | | | | | |
| 3728/1615 | | 6805 1030 | | FED EX | | | | | | | |
| FED EX | | 6905 1000 | | Ref 2C | | 6905 1000 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | Matrix * S=Soil SE=Settles SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Drum Solids DL=Drum Liquid T=Tissue WL=Wipe L=Liquid V=Vegetation N=Other | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| LABORATORY SECTION | | Received By | | Title | | | | Date/Time | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | | | Date/Time | | | |

| | | | | | | | | | | | |
|--|----------|---|-------------------|---|---|------------------------------------|-------------|--|---|-----------------|-----------|
| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 4 | |
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. ERC 03106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050238 | | Bill of Lading/Air Bill No. BEB 05PC | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS Special Handling and/or Storage | | Preservation | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | | |
| | | Type of Container | aG | aG | aG | aG | aG | aG | | | |
| | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| | | Volume | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | | |
| SAMPLE ANALYSIS | | See item (1) in Special Instructions | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPAR151 (2,4-Dichlorophenox yacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | | |
| | | | | | | | | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CH3 | SOIL | 6-7-05 | 0741 | X | X | X | X | X | X | | stockpile |
| J03CH4 | SOIL | | 0752 | | | | | X | | | #1 |
| J03CH5 | SOIL | | 0755 | | | | | X | | | 2 |
| J03CH6 | SOIL | | 0759 | | | | | X | | | 3 |
| J03CH7 | SOIL | | 0801 | | | | | X | | | 4 |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 26 on 6/8/05 | | | |
| Doug Bowers | | 6-7-05/1615 | | RIF 2C 3728 | | 6-7-05/1615 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| REF 2C 3728 | | 6805 1030 | | SJDGAL | | 6805 1030 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| SJDGAL | | ERC 6805 1030 | | FED EX | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| FED EX | | 6905 1000 | | JH | | 6905 1000 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| LABORATORY SECTION | | Received By | | Title | | | | Date/Time | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | | | Date/Time | | | |

Appendix 5

Data Validation Supporting Documentation

PCB DATA VALIDATION CHECKLIST

| | | | | | |
|------------------------------------|--------------------|--------------------|---------------------|---------------|---|
| VALIDATION LEVEL: | A | B | <u>C</u> | D | E |
| PROJECT: 600-270 | | | DATA PACKAGE: H3206 | | |
| VALIDATOR: TLI | | LAB: LLI | | DATE: 9/26/05 | |
| | | | SDG: H3206 | | |
| ANALYSES PERFORMED | | | | | |
| <u>SW-846 8081</u> | SW-846 8081 (TCLP) | <u>SW-846 8082</u> | SW-846 8081 (TCLP) | 8151A | |
| SAMPLES/MATRIX | | | | | |
| J03CH3 J03CH4 J03CH5 J03CH6 J03CH7 | | | | | |
| J03CJ9 J03CH8 J03CH9 J03CJ0 J03CJ2 | | | | | |
| J03CJ3 J03CJ4 J03CJ5 J03CJ6 J03CJ8 | | | | | |
| J03CJ7 J03CJ1 | | | | | |
| Soil | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A

Comments: _____

2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)

Initial calibrations acceptable? Yes No N/AContinuing calibrations acceptable? Yes No N/AStandards traceable? Yes No N/AStandards expired? Yes No N/ACalculation check acceptable? Yes No N/ADDT and endrin breakdowns acceptable? Yes No N/A

Comments: _____

PCB DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

Calibration blanks analyzed? (Levels D, E) Yes No N/A
 Calibration blank results acceptable? (Levels D, E) Yes No N/A
 Laboratory blanks analyzed? Yes No N/A
 Laboratory blank results acceptable? Yes No N/A
 Field/trip blanks analyzed? (Levels C, D, E) Yes No N/A
 Field/trip blank results acceptable? (Levels C, D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A

Comments:

J03CJ9 - FB

4. ACCURACY (Levels C, D, and E)

Surrogates analyzed? Yes No N/A
 Surrogate recoveries acceptable? Yes No N/A
 Surrogates traceable? (Levels D, E) Yes No N/A
 Surrogates expired? (Levels D, E) Yes No N/A
 MS/MSD samples analyzed? Yes No N/A
 MS/MSD results acceptable? Yes No N/A
 MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
 MS/MSD standards expired? (Levels D, E) Yes No N/A
 LCS/BSS samples analyzed? Yes No N/A
 LCS/BSS results acceptable? Yes No N/A
 Standards traceable? (Levels D, E) Yes No N/A
 Standards expired? (Levels D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Performance audit sample(s) analyzed? Yes No N/A
 Performance audit sample results acceptable? Yes No N/A

Comments:

MSD 4,4-DDD - 122% J all deliverJ03CJ9no tox plus ms/msd/LCS

PCB DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

Duplicate RPD values acceptable? Yes No N/A
Duplicate results acceptable? Yes No N/A
MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
MS/MSD standards expired? (Levels D, E) Yes No N/A
Field duplicate RPD values acceptable? Yes No N/A
Field split RPD values acceptable? Yes No N/A
Transcription/calculation errors? (Levels D, E) Yes No N/A
Comments: no toxaplan ms/msd - Tag

6. SYSTEM PERFORMANCE (Levels D and E)

Chromatographic performance acceptable? Yes No N/A
Positive results resolved acceptably? Yes No N/A
Comments: _____

7. HOLDING TIMES (all levels)

Samples properly preserved? Yes No N/A
Sample holding times acceptable? Yes No N/A
Comments: _____

PCB DATA VALIDATION CHECKLIST

8. COMPOUND IDENTIFICATION, QUANTITATION, AND DETECTION LIMITS (all levels)

Compound identification acceptable? (Levels D, E)..... Yes No N/A

Compound quantitation acceptable? (Levels D, E)..... Yes No N/A

Results reported for all requested analyses?..... Yes No N/A

Results supported in the raw data? (Levels D, E)..... Yes No N/A

Samples properly prepared? (Levels D, E)..... Yes No N/A

Detection limits meet RDL?..... Yes No N/A

Transcription/calculation errors? (Levels D, E)..... Yes No N/A

Comments:

dicamba, dichloroprop, 2,4-DB, toxaphene, methoxychlor

9. SAMPLE CLEANUP (Levels D and E)

Fluorilil ® (or other absorbent) cleanup performed?..... Yes No N/A

Lot check performed?..... Yes No N/A

Check recoveries acceptable?..... Yes No N/A

GPC cleanup performed?..... Yes No N/A

GPC check performed?..... Yes No N/A

GPC check recoveries acceptable?..... Yes No N/A

GPC calibration performed?..... Yes No N/A

GPC calibration check performed?..... Yes No N/A

GPC calibration check retention times acceptable?..... Yes No N/A

Check/calibration materials traceable?..... Yes No N/A

Check/calibration materials Expired?..... Yes No N/A

Analytical batch QC given similar cleanup?..... Yes No N/A

Transcription/Calculation Errors?..... Yes No N/A

Comments:

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: Volatile - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206 prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

| Sample ID | Sample Date | Media | Validation | Method |
|-----------|-------------|-------|------------|--------|
| J03CJ9 | 6/7/05 | Soil | C | 8260C |
| J03CH3 | 6/7/05 | Soil | C | 8260C |

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

• Holding Times

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Samples must be analyzed within 14 days of the date of sample collection.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

000001

All holding times were met.

- **Method Blanks**

Method blank analyses are conducted to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. Analytical results for analytes present in any sample at less than five times the concentration of that analyte found in the associated blank are qualified as non-detects and flagged "U". Common laboratory contaminants present in samples at less than ten times the concentration of that analyte found in the associated blank are qualified as non-detects. If a sample result is less than the CRQL and is less than five times (or less than ten times for lab contaminants) the highest associated blank result, the sample result value is raised to the CRQL level and qualified as undetected "U".

Due to method blank contamination, all methylene chloride results were qualified as undetected, raised to the RQL and flagged "U".

All other method blank results were acceptable.

Field Blanks

One equipment blank (J03CJ9) was submitted for analysis. No analytes were detected in the field blank.

- **Accuracy**

Matrix Spike/Matrix Spike Duplicate & Blank Spike Recoveries

Matrix spike/matrix spike duplicate analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike/matrix spike duplicate analyses are performed in duplicate using five compounds for which percent recoveries must be within a range of 50-150% or within laboratory control limits. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Undetected sample results with spike recoveries below control limits are qualified as estimates and flagged "UJ". Undetected sample results are not qualified if the spike recovery is above control limits. Sample results greater than five times the spike concentration require no qualification.

All accuracy results were acceptable.

Surrogate Recovery

The analyses of surrogate compounds provide a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the EPA CLP program. If two surrogates of the same class of compounds (base/neutral or acid) are out of control limits, all associated sample results greater than the contract required quantitation limit (CRQL) are qualified as estimates and flagged "J". Sample results less than the CRQL and below the lower control limit are qualified as estimates and flagged "UJ". Sample results less than the CRQL with recoveries above the upper control limit require no qualification. If a surrogate recovery is less than 10%, detects are qualified as estimates and flagged "J" and nondetects are rejected and flagged "UR".

All surrogate results were acceptable.

• **Precision**

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike (MS)/matrix spike duplicate (MSD) results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed by the relative percent difference (RPD) between the recoveries of duplicate matrix spike analyses performed on a sample. Samples results must be within RPD limits of $\pm 30\%$. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

All precision results were acceptable.

Field Duplicate Samples

No field duplicates were submitted for analysis.

• **Analytical Detection Levels**

Reported analytical detection levels are compared against the required quantitation limits (RQL's) to ensure that laboratory detection levels meet the required criteria.

000003

Eight analytes were reported above the RQL. Under the BHI statement of work, no qualification is required. All other analytes met the RQL.

- **Completeness**

Data package No. H3206-LLI was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

Due to method blank contamination, all methylene chloride results were qualified as undetected, raised to the RQL and flagged "U".

Eight were reported above the RQL. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

000005

Qualifiers which may be applied by data validators in compliance with the BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the same quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

000007

VOLATILE DATA QUALIFICATION SUMMARY*

| SDG: H3206 | REVIEWER: TL | Project: 600-270 | PAGE 1 OF 1 |
|--------------------|-----------------|------------------|----------------------------|
| COMMENTS: | | | |
| COMPOUND | QUALIFIER | SAMPLES AFFECTED | REASON |
| Methylene chloride | U at RQL | All | Method blank contamination |

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

000008

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

000009

VOLATILE ORGANIC ANALYSIS, SOIL MATRIX (ug/Kg)

Page __1__ of __1__

| | | | | | |
|----------------------------|-----|------------|---|----------|---|
| Project: BECHTEL-HANFORD | | | | | |
| Laboratory: LLI | | | | | |
| Case: | | SDG: H3206 | | | |
| Sample Number | | J03CJ9 | | J03CH3 | |
| Remarks | | | | E. Blank | |
| Sample Date | | 6/7/05 | | 6/7/05 | |
| Analysis Date | | 06/13/05 | | 06/13/05 | |
| VOA | RQL | Result | Q | Result | Q |
| Chloromethane | 10 | 12 | U | 10 | U |
| Bromomethane | 10 | 12 | U | 10 | U |
| Vinyl Chloride | 10 | 12 | U | 10 | U |
| Chloroethane | 10 | 12 | U | 10 | U |
| Methylene Chloride | 10 | 10 | U | 10 | U |
| Acetone | 10 | 12 | U | 10 | U |
| Carbon Disulfide | 10 | 6 | U | 5 | U |
| 1,1-Dichloroethene | 10 | 6 | U | 5 | U |
| 1,1-Dichloroethane | 10 | 6 | U | 5 | U |
| 1,2-Dichloroethene (total) | 10 | 6 | U | 5 | U |
| Chloroform | 10 | 6 | U | 5 | U |
| 1,2-Dichloroethane | 10 | 6 | U | 5 | U |
| 2-Butanone | 10 | 12 | U | 10 | U |
| 1,1,1-Trichloroethane | 10 | 6 | U | 5 | U |
| Carbon Tetrachloride | 10 | 6 | U | 5 | U |
| Bromodichloromethane | 10 | 6 | U | 5 | U |
| 1,2-Dichloropropane | 10 | 6 | U | 5 | U |
| cis-1,3-Dichloropropene | 10 | 6 | U | 5 | U |
| Trichloroethene | 10 | 6 | U | 5 | U |
| Dibromochloromethane | 10 | 6 | U | 5 | U |
| 1,1,2-Trichloroethane | 10 | 6 | U | 5 | U |
| Benzene | 10 | 6 | U | 5 | U |
| trans-1,3-Dichloropropene | 10 | 6 | U | 5 | U |
| Bromoform | 10 | 6 | U | 5 | U |
| 4-Methyl-2-pentanone | 10 | 12 | U | 10 | U |
| 2-Hexanone | 10 | 12 | U | 10 | U |
| Tetrachloroethene | 10 | 6 | U | 5 | U |
| 1,1,2,2-Tetrachloroethane | 10 | 6 | U | 5 | U |
| Toluene | 10 | 6 | U | 5 | U |
| Chlorobenzene | 10 | 6 | U | 5 | U |
| Ethylbenzene | 10 | 6 | U | 5 | U |
| Styrene | 10 | 6 | U | 5 | U |
| Xylene | 10 | 6 | U | 5 | U |
| cis-1,2-Dichloroethene | 10 | 6 | U | 5 | U |
| trans-1,2-Dichloroethene | 10 | 6 | U | 5 | U |

000010

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize mis-interpretation of results. All other qualifiers shown were applied during validation.

Report Date: 06/17/05 07:33

RFW Batch Number: 0506L713

Client: **TNUHANFORD B05-018 H3206** Work Order: 11343606001 Page: 1a

| | Cust ID: | J03CJ9 | J03CH3 | J03CH3 | J03CH3 | VBLKVU | VBLKVU BS |
|----------------------------|-----------------------|---|---|--------|---------|--------------|--------------|
| Sample | RFW#: | 007 | 013 | 013 MS | 013 MSD | 05LVG182-MB1 | 05LVG182-MB1 |
| Information | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | D.F.: | 1.16 | 0.962 | 1.06 | 0.926 | 1.00 | 1.00 |
| | Units: | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg |
| Surrogate | Toluene-d8 | 104 % | 105 % | 97 % | 96 % | 97 % | 95 % |
| Recovery | Bromofluorobenzene | 102 % | 106 % | 97 % | 94 % | 94 % | 98 % |
| | 1,2-Dichloroethane-d4 | 109 % | 112 % | 111 % | 111 % | 99 % | 102 % |
| | | fl | fl | fl | fl | fl | fl |
| Chloromethane | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| Bromomethane | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| Vinyl Chloride | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| Chloroethane | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| Methylene Chloride | | 10 8 ^A 10 ^B U | 10 8 ^A 10 ^B U | 12 B | 11 B | 3 J | 3 BJ |
| Acetone | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| Carbon Disulfide | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 1,1-Dichloroethene | | 6 U | 5 U | 112 % | 111 % | 5 U | 101 % |
| 1,1-Dichloroethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 1,2-Dichloroethene (total) | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Chloroform | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 1,2-Dichloroethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 2-Butanone | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| 1,1,1-Trichloroethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Carbon Tetrachloride | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Bromodichloromethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 1,2-Dichloropropane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| cis-1,3-Dichloropropene | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Trichloroethene | | 6 U | 5 U | 119 % | 114 % | 5 U | 102 % |
| Dibromochloromethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 1,1,2-Trichloroethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Benzene | | 6 U | 5 U | 109 % | 105 % | 5 U | 98 % |
| Trans-1,3-Dichloropropene | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Bromoform | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 4-Methyl-2-pentanone | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| 2-Hexanone | | 12 U | 10 U | 11 U | 9 U | 10 U | 10 U |
| Tetrachloroethene | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| 1,1,2,2-Tetrachloroethane | | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Toluene | | 6 U | 5 U | 119 % | 117 % | 5 U | 104 % |

*= Outside of EPA CLP OC limits.

000011

✓ 10/1/05

Cust ID: J03CJ9 J03CH3 J03CH3 J03CH3 VBLKVU VBLKVU BS

| RFW#: | 007 | 013 | 013 MS | 013 MSD | 05LVG182-MB1 | 05LVG182-MB1 |
|--------------------------|-----|-----|--------|---------|--------------|--------------|
| Chlorobenzene | 6 U | 5 U | 117 % | 114 % | 5 U | 101 % |
| Ethylbenzene | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Styrene | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| Xylene (total) | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| cis-1,2-dichloroethene | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |
| trans-1,2-dichloroethene | 6 U | 5 U | 6 U | 5 U | 5 U | 5 U |

*= Outside of EPA CLP QC limits.

Handwritten: 10/1/03

000012

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

GC/MS VOLATILE

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were analyzed according to criteria set forth in Lionville Laboratory SOPs based on SW 846 Method 8260B for TCL volatile target compounds on 06-13-2005.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were analyzed within required holding time.
3. Non-target compounds were not detected in the samples.
4. All surrogate recoveries were within acceptance criteria.
5. All matrix spike recoveries were within acceptance criteria.
6. All blank spike recoveries were within acceptance criteria.
7. The method blank contained the common laboratory contaminant Methylene Chloride at a level less than the CRQL.
8. Internal standard area and retention time criteria were met.
9. Manual integrations are performed according to SOP QA-125 to produce quality data with the utmost integrity. All manual integrations are required to be technically valid and properly documented. Appropriate technical flags are defined in the Glossary ("Technical Flags For Manual Integration").
10. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
11. "I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature."


Iain Daniels

Laboratory Manager

Lionville Laboratory Incorporated

7/8/06
Date

son\group\data\vqa\tnu-hanford\0506-713.doc

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 14 pages.

000014

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | B05-018-001 | | Page 1 of 1 | | |
|--|----------|--|-------------|---|-------------------|------------------------------------|--|---|------------------|------------------|------------|
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. ERC 03 106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050 238 | | Bill of Lading/Air Bill No. SCB0512L | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA | | | | Preservation | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | |
| | | | | Type of Container | aG | aG | aG | aG | aG | aG | |
| | | | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | |
| | | | | Volume | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | |
| SAMPLE ANALYSIS | | | | See item (1) in Special Instructions. | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CJ8 | SOIL | 6-7-05 | 0933 | | | | | X | | | #15 |
| J03CJ9 | SOIL | 6-7-05 | 0730 | X | X | X | X | X | X | | Full suite |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6-18-05 | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | Matrix * | | | |
| LABORATORY SECTION | | Received By | | Title | | Date/Time | | | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | Date/Time | | | | | |

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 4 | | | | | |
|--|-----------------|--|-------------------|--|--|------------------------------------|-------------|--|---|-----------------|-----------|--|--|---|--|
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | | | | | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | | | | | |
| Ice Chest No. ERC 03106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050238 | | Bill of Lading/Air Bill No. BEB 05 PC | | | | | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS Special Handling and/or Storage | | Preservation | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | | | | | | |
| | | Type of Container | aG | aG | aG | aG | aG | aG | | | | | | | |
| | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | |
| | | Volume | 250mL | 250mL | 250mL | 300mL | 120mL | 250mL | | | | | | | |
| SAMPLE ANALYSIS | | See item (1) in Special Instructions | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | | | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | | | | | |
| J03CH3 | SOIL | 6-7-05 | 0741 | X | X | X | X | X | X | | stockpile | | | | |
| J03CH4 | SOIL | | 0752 | | | | | X | | | #1 | | | | |
| J03CH5 | SOIL | | 0755 | | | | | X | | | 2 | | | | |
| J03CH6 | SOIL | | 0759 | | | | | X | | | 3 | | | | |
| J03CH7 | SOIL | | 0801 | | | | | X | | | 4 | | | | |
| CHAIN OF POSSESSION | | Sign/Print Names | | SPECIAL INSTRUCTIONS | | | | | | Matrix * | | | | | |
| Relinquished By/Removed From Doug Bowers | | Date/Time 6-7-05/1615 | | Received By/Stored In RIF 2C 3728 | | Date/Time 6-7-05/1619 | | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 2C on 6/8/05 | | | | | | S=Soil SE=Solids SQ=Solid SL=Sludge W=Water O=Oil A=Air DS=Drum Solids DL=Drum Liquids T=Tissue W=Wipe L=Liquid V=Vegetation X=Other | |
| Relinquished By/Removed From REF 2C 3728 | | Date/Time 6805 1030 | | Received By/Stored In SAG 6805 | | Date/Time 1030 | | | | | | | | | |
| Relinquished By/Removed From SAG 6805 | | Date/Time 1030 | | Received By/Stored In FED EX | | Date/Time | | | | | | | | | |
| Relinquished By/Removed From FED EX | | Date/Time 6905 1000 | | Received By/Stored In FED EX | | Date/Time 6905 1000 | | | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | | | |
| LABORATORY SECTION | Received By | Title | | | | | | Date/Time | | | | | | | |
| FINAL SAMPLE DISPOSITION | Disposal Method | Disposed By | | | | | | Date/Time | | | | | | | |

Appendix 5

Data Validation Supporting Documentation

000017

GC/MS ORGANIC DATA VALIDATION CHECKLIST

| | | | | | |
|----------------------|---|--------------------|---------------------|---------------|--------------------|
| VALIDATION LEVEL: | A | B | <u>C</u> | D | E |
| PROJECT: 100 600-270 | | | DATA PACKAGE: H3206 | | |
| VALIDATOR: TLI | | LAB: LLI | | DATE: 9/24/05 | |
| | | | SDG: H3206 | | |
| ANALYSES PERFORMED | | | | | |
| <u>SW-846 8260</u> | | SW-846 8260 (TCLP) | SW-846 8270 | | SW-846 8270 (TCLP) |
| | | | | | |
| SAMPLES/MATRIX | | | | | |
| J03CJ9 | | J03CH3 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Soil | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A

Comments: _____

2. INSTRUMENT TUNING AND CALIBRATION (Levels D and E)

GC/MS tuning/performance check acceptable? Yes No N/A

Initial calibrations acceptable? Yes No N/A

Continuing calibrations acceptable? Yes No N/A

Standards traceable? Yes No N/A

Standards expired? Yes No N/A

Calculation check acceptable? Yes No N/A

Comments: _____

GC/MS ORGANIC DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

Calibration blanks analyzed? (Levels D, E) Yes No N/A
Calibration blank results acceptable? (Levels D, E) Yes No N/A
Laboratory blanks analyzed? Yes No N/A
Laboratory blank results acceptable? Yes No N/A
Field/trip blanks analyzed? (Levels C, D, E) Yes ~~No~~ N/A
Field/trip blank results acceptable? (Levels C, D, E) Yes No ~~N/A~~
Transcription/calculation errors? (Levels D, E) Yes No N/A

Comments: methylene chloride - U at RQL

no PR

4. ACCURACY (Levels C, D, and E)

Surrogates/system monitoring compounds analyzed? Yes No N/A
Surrogate/system monitoring compound recoveries acceptable? Yes No N/A
Surrogates traceable? (Levels D, E) Yes No N/A
Surrogates expired? (Levels D, E) Yes No N/A
MS/MSD samples analyzed? Yes No N/A
MS/MSD results acceptable? Yes No N/A
MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
MS/MSD standards? (Levels D, E) Yes No N/A
LCS/BSS samples analyzed? Yes No N/A
LCS/BSS results acceptable? Yes No N/A
Standards traceable? (Levels D, E) Yes No N/A
Standards expired? (Levels D, E) Yes No N/A
Transcription/calculation errors? (Levels D, E) Yes No N/A
Performance audit sample(s) analyzed? Yes No N/A
Performance audit sample results acceptable? Yes No N/A

Comments: no PA

GC/MS ORGANIC DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

| | | | |
|---|--------------------------------------|--------------------------|--------------------------------------|
| MS/MSD samples analyzed? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| MS/MSD RPD values acceptable? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| MS/MSD standards NIST traceable? (Levels D, E) | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| MS/MSD standards expired? (Levels D, E) | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Field duplicate RPD values acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Field split RPD values acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Transcription/calculation errors? (Levels D, E) | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

Comments: _____

6. SYSTEM PERFORMANCE (Levels D and E)

| | | | |
|---|---------------------------|--------------------------|--------------------------------------|
| Internal standards analyzed? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Internal standard areas acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Internal standard retention times acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Standards traceable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Standards expired? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Transcription/calculation errors? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

Comments: _____

7. HOLDING TIMES (all levels)

| | | | |
|--|--------------------------------------|--------------------------|---------------------------|
| Samples properly preserved? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| Sample holding times acceptable? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |

Comments: _____

GC/MS ORGANIC DATA VALIDATION CHECKLIST

8. COMPOUND IDENTIFICATION, QUANTITATION, AND DETECTION LIMITS (all levels)

Compound identification acceptable? (Levels D, E)..... Yes No N/A
Compound quantitation acceptable? (Levels D, E)..... Yes No N/A
Results reported for all requested analyses?..... Yes No N/A
Results supported in the raw data? (Levels D, E)..... Yes No N/A
Samples properly prepared? (Levels D, E)..... Yes No N/A
Laboratory properly identified and coded all TIC? (Levels D, E)..... Yes No N/A
Detection limits meet RDL?..... Yes No N/A
Transcription/calculation errors? (Levels D, E)..... Yes No N/A
Comments: 6 over

9. SAMPLE CLEANUP (Levels D and E)

GPC cleanup performed?..... Yes No N/A
GPC check performed?..... Yes No N/A
GPC check recoveries acceptable?..... Yes No N/A
GPC calibration performed?..... Yes No N/A
GPC calibration check performed?..... Yes No N/A
GPC calibration check retention times acceptable?..... Yes No N/A
Check/calibration materials traceable?..... Yes No N/A
Check/calibration materials Expired?..... Yes No N/A
Analytical batch QC given similar cleanup?..... Yes No N/A
Transcription/Calculation Errors?..... Yes No N/A
Comments:

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: Semivolatile - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206 prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

| Sample ID | Sample Date | Media | Validation | Date |
|-----------|-------------|-------|------------|------------|
| J03CJ9 | 6/7/05 | Soil | C | See note 1 |
| J03CH3 | 6/7/05 | Soil | C | See note 1 |

1 – Semivolatiles by 8270C.

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

• Holding Times

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two

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times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

All holding times were met.

• **Method Blanks**

Method blank analyses are conducted to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. Analytical results for analytes present in any sample at less than five times the concentration of that analyte found in the associated blank are qualified as non-detects and flagged "U". Common laboratory contaminants present in samples at less than ten times the concentration of that analyte found in the associated blank are qualified as non-detects. If a sample result is less than the CRQL and is less than five times (or less than ten times for lab contaminants) the highest associated blank result, the sample result value is raised to the CRQL level and qualified as undetected "U".

Due to method blank contamination, the bis(2-ethylhexyl)phthalate result in all samples were qualified as undetected, raised to the RQL and flagged "U".

Due to method blank contamination, the di-n-butylphthalate and diethylphthalate results in sample J03WCJ9 were raised to the RQL, qualified as undetected and flagged "U".

All other method blank results were acceptable.

Field Blanks

One equipment blank (J03CJ9) was submitted for analysis. No analytes were detected in the field blank.

• **Accuracy**

Matrix Spike/Matrix Spike Duplicate & Blank Spike Recoveries

Matrix spike/matrix spike duplicate analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike/matrix spike duplicate analyses are performed in duplicate using five compounds for which percent recoveries must be within a range of 50-150% or within laboratory control limits.

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If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J".

Undetected sample results with spike recoveries below control limits are qualified as estimates and flagged "UJ". Undetected sample results are not qualified if the spike recovery is above control limits. Sample results greater than five times the spike concentration require no qualification.

Due to matrix spike duplicate (13%) and LCS (8%) recoveries outside QC limits, all 2,4-dinitrophenol results were qualified as estimates and flagged "J".

All other accuracy results were acceptable.

Surrogate Recovery

The analyses of surrogate compounds provide a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the EPA CLP program. If two surrogates of the same class of compounds (base/neutral or acid) are out of control limits, all associated sample results greater than the contract required quantitation limit (CRQL) are qualified as estimates and flagged "J". Sample results less than the CRQL and below the lower control limit are qualified as estimates and flagged "UJ". Sample results less than the CRQL with recoveries above the upper control limit require no qualification. If a surrogate recovery is less than 10%, detects are qualified as estimates and flagged "J" and nondetects are rejected and flagged "UR".

All surrogate results were acceptable.

Precision

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike (MS)/matrix spike duplicate (MSD) results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed by the relative percent difference (RPD) between the recoveries of duplicate matrix spike analyses performed on a sample. Samples results must be within RPD limits of $\pm 30\%$. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

Due to an RPD outside QC limits (104%), all 2,4-dinitrophenol results were qualified as estimates and flagged "J".

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All other precision results were acceptable.

Field Duplicate Samples

No field duplicates were submitted for analysis.

• **Analytical Detection Levels**

Reported analytical detection levels are compared against the required quantitation limits (RQL's) to ensure that laboratory detection levels meet the required criteria. Sixteen analytes exceeded the RQL. Under the BHI statement of work, no qualification is required. All other analytes met the RQL.

• **Completeness**

Data package No. H3206-LLI was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

The following minor deficiencies were noted:

- Due to method blank contamination, the bis(2-ethylhexyl)phthalate result in all samples were qualified as undetected, raised to the RQL and flagged "U".
- Due to method blank contamination, the di-n-butylphthalate and diethylphthalate results in sample J03WCJ9 were raised to the RQL, qualified as undetected and flagged "U".
- Due to matrix spike duplicate (13%) and LCS (8%) recoveries outside QC limits, all 2,4-dinitrophenol results were qualified as estimates and flagged "J".
- Due to an RPD outside QC limits (104%), all 2,4-dinitrophenol results were qualified as estimates and flagged "J".

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Data flagged "J" indicates that the associated concentration is an estimate, but under the BHI statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

Sixteen analytes exceeded the RQL. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

000006

Qualifiers which may be applied by data validators in compliance with the BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the same quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications usable for decision-making purposes).

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Appendix 2
Summary of Data Qualification

000008

SEMIVOLATILE DATA QUALIFICATION SUMMARY*

| | | | |
|---|--------------|------------------|----------------------------|
| SDG H3206 | REVIEWER: TL | Project: 609-270 | PAGE 1 OF 13 |
| COMMENTS: | | | |
| COMPOUND | QUALIFIER | SAMPLES AFFECTED | REASON |
| Di-n-butylphthalate Diethylphthalate | U at RQL | J03CJ9 | Method blank contamination |
| Bis(2-ethylhexyl)phthalate | U at RQL | All | Method blank contamination |
| 2,4-Dinitrophenol | J | All | MSD, LCS and RPD |

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

000009

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

000010

| | | | | | | | | | |
|------------------------------|-----|------------|---|---------|---|--------|---|--------|---|
| Project: BECHTEL-HANFORD | | | | | | | | | |
| Laboratory: LLI | | SDG: H3206 | | | | | | | |
| Sample Number | | J03CJ9 | | J03CH3 | | | | | |
| Remarks | | E. Blank | | | | | | | |
| Sample Date | | 6/7/05 | | 6/7/05 | | | | | |
| Extraction Date | | 6/12/05 | | 6/12/05 | | | | | |
| Analysis Date | | 6/14/05 | | 6/14/05 | | | | | |
| Semivolatile (8270C) | RQL | Result | Q | Result | Q | Result | Q | Result | Q |
| Phenol | 660 | 330 | U | 340 | U | | | | |
| bis(2-Chloroethyl)ether | 660 | 330 | U | 340 | U | | | | |
| 2-Chlorophenol | 660 | 330 | U | 340 | U | | | | |
| 1,3-Dichlorobenzene | 660 | 330 | U | 340 | U | | | | |
| 1,4-Dichlorobenzene | 660 | 330 | U | 340 | U | | | | |
| 1,2-Dichlorobenzene | 660 | 330 | U | 340 | U | | | | |
| 2-Methylphenol | 660 | 330 | U | 340 | U | | | | |
| 2,2'-oxybis(1-chloropropane) | 660 | 330 | U | 340 | U | | | | |
| 3 and/or 4-Methylphenol | 660 | 330 | U | 340 | U | | | | |
| N-Nitroso-di-n-propylamine | 660 | 330 | U | 340 | U | | | | |
| Hexachloroethane | 660 | 330 | U | 340 | U | | | | |
| Nitrobenzene | 660 | 330 | U | 340 | U | | | | |
| Isophorone | 660 | 330 | U | 340 | U | | | | |
| 2-Nitrophenol | 660 | 330 | U | 340 | U | | | | |
| 2,4-Dimethylphenol | 660 | 330 | U | 340 | U | | | | |
| bis(2-Chloroethoxy)methane | 660 | 330 | U | 340 | U | | | | |
| 2,4-Dichlorophenol | 660 | 330 | U | 340 | U | | | | |
| 1,2,4-Trichlorobenzene | 660 | 330 | U | 340 | U | | | | |
| Naphthalene | 660 | 330 | U | 340 | U | | | | |
| 4-Chloroaniline | 660 | 330 | U | 340 | U | | | | |
| Hexachlorobutadiene | 660 | 330 | U | 340 | U | | | | |
| 4-Chloro-3-methylphenol | 660 | 330 | U | 340 | U | | | | |
| 2-Methylnaphthalene | 660 | 330 | U | 340 | U | | | | |
| Hexachlorocyclopentadiene | 660 | 330 | U | 340 | U | | | | |
| 2,4,6-Trichlorophenol | 660 | 330 | U | 340 | U | | | | |
| 2,4,5-Trichlorophenol* | 660 | 840 | U | 850 | U | | | | |
| 2-Chloronaphthalene | 660 | 330 | U | 340 | U | | | | |
| 2-Nitroaniline* | 660 | 840 | U | 850 | U | | | | |
| Dimethylphthalate | 660 | 330 | U | 340 | U | | | | |
| Acenaphthylene | 660 | 330 | U | 340 | U | | | | |
| 2,6-Dinitrotoluene | 660 | 330 | U | 340 | U | | | | |

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results.

All other qualifiers shown were applied during validation.

* - RQL exceeded

000011

| | | | | | | | | | |
|-----------------------------|-----|------------|----|---------|----|--------|---|--------|---|
| Project: BECHTEL-HANFORD | | | | | | | | | |
| Laboratory: LLI | | SDG: H3206 | | | | | | | |
| Sample Number | | J03CJ9 | | J03CH3 | | | | | |
| Remarks | | E. Blank | | | | | | | |
| Sample Date | | 6/7/05 | | 6/7/05 | | | | | |
| Extraction Date | | 6/12/05 | | 6/12/05 | | | | | |
| Analysis Date | | 6/14/05 | | 6/14/05 | | | | | |
| Semivolatile (8270C) | RQL | Result | Q | Result | Q | Result | Q | Result | Q |
| 3-Nitroaniline* | 660 | 840 | U | 850 | U | | | | |
| Acenaphthene | 660 | 330 | U | 340 | U | | | | |
| 2,4-Dinitrophenol* | 660 | 840 | UJ | 850 | UJ | | | | |
| 4-Nitrophenol* | 660 | 840 | U | 850 | U | | | | |
| Dibenzofuran | 660 | 330 | U | 340 | U | | | | |
| 2,4-Dinitrotoluene | 660 | 330 | U | 340 | U | | | | |
| Diethylphthalate | 660 | 660 | U | 340 | U | | | | |
| 4-Chlorophenyl-phenyl ether | 660 | 330 | U | 340 | U | | | | |
| Fluorene | 660 | 330 | U | 340 | U | | | | |
| 4-Nitroaniline* | 660 | 840 | U | 850 | U | | | | |
| 4,6-Dinitro-2-methylphenol* | 660 | 840 | U | 850 | U | | | | |
| N-Nitrosodiphenylamine | 660 | 330 | U | 340 | U | | | | |
| 4-Bromophenyl-phenyl ether | 660 | 330 | U | 340 | U | | | | |
| Hexachlorobenzene | 660 | 330 | U | 340 | U | | | | |
| Pentachlorophenol* | 660 | 840 | U | 850 | U | | | | |
| Phenanthrene | 660 | 330 | U | 340 | U | | | | |
| Anthracene | 660 | 330 | U | 340 | U | | | | |
| Carbazole | 660 | 330 | U | 340 | U | | | | |
| Di-n-butylphthalate | 660 | 660 | U | 340 | U | | | | |
| Fluoranthene | 660 | 330 | U | 340 | U | | | | |
| Pyrene | 660 | 330 | U | 340 | U | | | | |
| Butylbenzylphthalate | 660 | 330 | U | 340 | U | | | | |
| 3,3'-Dichlorobenzidine | 660 | 330 | U | 340 | U | | | | |
| Benzo(a)anthracene | 660 | 330 | U | 340 | U | | | | |
| Chrysene | 660 | 330 | U | 340 | U | | | | |
| bis(2-Ethylhexyl)phthalate | 660 | 660 | U | 660 | U | | | | |
| Di-n-octylphthalate | 660 | 330 | U | 340 | U | | | | |
| Benzo(b)fluoranthene | 660 | 330 | U | 340 | U | | | | |
| Benzo(k)fluoranthene | 660 | 330 | U | 340 | U | | | | |
| Benzo(a)pyrene | 660 | 330 | U | 340 | U | | | | |
| Indeno(1,2,3-cd)pyrene | 660 | 330 | U | 340 | U | | | | |
| Dibenz(a,h)anthracene | 660 | 330 | U | 340 | U | | | | |
| Benzo(g,h,i)perylene | 660 | 330 | U | 340 | U | | | | |

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results.

All other qualifiers shown were applied during validation.

* - RQL exceeded

000012

Lionville Laboratory, Inc.

Semivolatiles by GC/MS, HSL List

Report Date: 06/16/05 16:10

RFW Batch Number: 05061713

Client: TNUHANFORD B05-018 H3206

Work Order: 11343606001

Page: 1a

| Cust ID: | | J03CJ9 | J03CH3 | J03CH3 | J03CH3 | SBLKLB | SBLKLB BS |
|---|------------------------------|--------|--------|--------|---------|--------------|--------------|
| Sample RFW#: | | 007 | 013 | 013 MS | 013 MSD | 05LE0489-MB1 | 05LE0489-MB1 |
| Information Matrix: | | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| D.F.: | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Units: | | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg | ug/Kg |
| Surrogate | Nitrobenzene-d5 | 61 % | 50 % | 81 % | 81 % | 62 % | 86 % |
| Recovery | 2-Fluorobiphenyl | 63 % | 50 % | 88 % | 86 % | 70 % | 88 % |
| | Terphenyl-d14 | 77 % | 64 % | 96 % | 94 % | 77 % | 96 % |
| | Phenol-d5 | 71 % | 55 % | 90 % | 81 % | 72 % | 89 % |
| | 2-Fluorophenol | 58 % | 45 % | 75 % | 72 % | 59 % | 81 % |
| | 2,4,6-Tribromophenol | 71 % | 49 % | 119 % | 118 % | 78 % | 106 % |
| -----fl-----fl-----fl-----fl-----fl-----fl-----fl | | | | | | | |
| | Phenol | 330 U | 340 U | 88 % | 84 % | 330 U | 86 % |
| | bis(2-Chloroethyl) ether | 330 U | 340 U | 86 % | 78 % | 330 U | 83 % |
| | 2-Chlorophenol | 330 U | 340 U | 82 % | 70 % | 330 U | 81 % |
| | 1,3-Dichlorobenzene | 330 U | 340 U | 74 % | 73 % | 330 U | 77 % |
| | 1,4-Dichlorobenzene | 330 U | 340 U | 72 % | 74 % | 330 U | 79 % |
| | 1,2-Dichlorobenzene | 330 U | 340 U | 79 % | 80 % | 330 U | 81 % |
| | 2-Methylphenol | 330 U | 340 U | 85 % | 85 % | 330 U | 85 % |
| | 2,2'-oxybis(1-Chloropropane) | 330 U | 340 U | 84 % | 77 % | 330 U | 78 % |
| | 4-Methylphenol | 330 U | 340 U | 84 % | 82 % | 330 U | 78 % |
| | N-Nitroso-di-n-propylamine | 330 U | 340 U | 81 % | 82 % | 330 U | 80 % |
| | Hexachloroethane | 330 U | 340 U | 72 % | 76 % | 330 U | 77 % |
| | Nitrobenzene | 330 U | 340 U | 79 % | 75 % | 330 U | 80 % |
| | Isophorone | 330 U | 340 U | 76 % | 80 % | 330 U | 78 % |
| | 2-Nitrophenol | 330 U | 340 U | 77 % | 78 % | 330 U | 78 % |
| | 2,4-Dimethylphenol | 330 U | 340 U | 68 % | 80 % | 330 U | 72 % |
| | bis(2-Chloroethoxy) methane | 330 U | 340 U | 81 % | 82 % | 330 U | 82 % |
| | 2,4-Dichlorophenol | 330 U | 340 U | 78 % | 78 % | 330 U | 78 % |
| | 1,2,4-Trichlorobenzene | 330 U | 340 U | 78 % | 76 % | 330 U | 79 % |
| | Naphthalene | 330 U | 340 U | 72 % | 72 % | 330 U | 73 % |
| | 4-Chloroaniline | 330 U | 340 U | 89 % | 88 % | 330 U | 87 % |
| | Hexachlorobutadiene | 330 U | 340 U | 86 % | 89 % | 330 U | 90 % |
| | 4-Chloro-3-methylphenol | 330 U | 340 U | 83 % | 86 % | 330 U | 80 % |
| | 2-Methylnaphthalene | 330 U | 340 U | 83 % | 84 % | 330 U | 84 % |
| | Hexachlorocyclopentadiene | 330 U | 340 U | 73 % | 72 % | 330 U | 69 % |
| | 2,4,6-Trichlorophenol | 330 U | 340 U | 72 % | 73 % | 330 U | 70 % |
| | 2,4,5-Trichlorophenol | 840 U | 850 U | 89 % | 84 % | 830 U | 80 % |

* = Outside of EPA CLP QC limits.

000013

12 10/1/05

Cust ID:

J03CJ9

J03CH3

J03CH3

J03CH3

SBLKLB

SBLKLB BS

RFW#:

007

013

013 MS


013 MSD

05LE0489-MB1

05LE0489-MB1

| | | | | | | |
|----------------------------|--|---|-------|--------|-------|-------|
| 2-Chloronaphthalene | 330 U | 340 U | 82 % | 81 % | 330 U | 80 % |
| 2-Nitroaniline | 840 U | 850 U | 84 % | 87 % | 830 U | 80 % |
| Dimethylphthalate | 330 U | 340 U | 87 % | 87 % | 330 U | 79 % |
| Acenaphthylene | 330 U | 340 U | 82 % | 82 % | 330 U | 78 % |
| 2,6-Dinitrotoluene | 330 U | 340 U | 91 % | 92 % | 330 U | 81 % |
| 3-Nitroaniline | 840 U | 850 U | 95 % | 96 % | 830 U | 89 % |
| Acenaphthene | 330 U | 340 U | 84 % | 84 % | 330 U | 79 % |
| 2,4-Dinitrophenol | 840 U J | 850 U J | 41 % | 13 * % | 830 U | 8 * % |
| 4-Nitrophenol | 840 U | 850 U | 61 % | 61 % | 830 U | 57 % |
| Dibenzofuran | 330 U | 340 U | 85 % | 88 % | 330 U | 82 % |
| 2,4-Dinitrotoluene | 330 U | 340 U | 88 % | 88 % | 330 U | 80 % |
| Diethylphthalate | 610 46 ^K _{10/11} JB U | 340 U | 90 % | 91 % | 30 J | 79 % |
| 4-Chlorophenyl-phenylether | 330 U | 340 U | 86 % | 89 % | 330 U | 83 % |
| Fluorene | 330 U | 340 U | 85 % | 85 % | 330 U | 78 % |
| 4-Nitroaniline | 840 U | 850 U | 84 % | 79 % | 830 U | 79 % |
| 4,6-Dinitro-2-methylphenol | 840 U | 850 U | 90 % | 77 % | 830 U | 58 % |
| N-Nitrosodiphenylamine (1) | 330 U | 340 U | 75 % | 79 % | 330 U | 71 % |
| 4-Bromophenyl-phenylether | 330 U | 340 U | 90 % | 94 % | 330 U | 85 % |
| Hexachlorobenzene | 330 U | 340 U | 108 % | 108 % | 330 U | 95 % |
| Pentachlorophenol | 840 U | 850 U | 102 % | 107 % | 830 U | 88 % |
| Phenanthrene | 330 U | 340 U | 87 % | 90 % | 330 U | 81 % |
| Anthracene | 330 U | 340 U | 87 % | 91 % | 330 U | 80 % |
| Carbazole | 330 U | 340 U | 100 % | 100 % | 330 U | 88 % |
| Di-n-butylphthalate | 610 85 ^K _{10/12} JB U | 340 U | 95 % | 97 % | 19 J | 86 % |
| Fluoranthene | 330 U | 340 U | 95 % | 99 % | 330 U | 86 % |
| Pyrene | 330 U | 340 U | 79 % | 79 % | 330 U | 78 % |
| Butylbenzylphthalate | 330 U | 340 U | 85 % | 85 % | 330 U | 83 % |
| 3,3'-Dichlorobenzidine | 330 U | 340 U | 101 % | 100 % | 330 U | 97 % |
| Benzo(a)anthracene | 330 U | 340 U | 75 % | 73 % | 330 U | 71 % |
| Chrysene | 330 U | 340 U | 77 % | 76 % | 330 U | 74 % |
| bis(2-Ethylhexyl)phthalate | 610 190 ^K _{10/11} JB U | 610 75 ^K _{10/12} JB U | 81 % | 78 % | 38 J | 80 % |
| Di-n-octyl phthalate | 330 U | 340 U | 80 % | 80 % | 330 U | 81 % |
| Benzo(b)fluoranthene | 330 U | 340 U | 102 % | 102 % | 330 U | 103 % |
| Benzo(k)fluoranthene | 330 U | 340 U | 76 % | 72 % | 330 U | 73 % |
| Benzo(a)pyrene | 330 U | 340 U | 92 % | 88 % | 330 U | 86 % |
| Indeno(1,2,3-cd)pyrene | 330 U | 340 U | 105 % | 102 % | 330 U | 94 % |
| Dibenz(a,h)anthracene | 330 U | 340 U | 104 % | 101 % | 330 U | 93 % |
| Benzo(g,h,i)perylene | 330 U | 340 U | 111 % | 104 % | 330 U | 89 % |

(1) - Cannot be separated from Diphenylamine. * = Outside of EPA CLP QC limits.


 10/11/05

000014

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005


SEMIVOLATILE

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted according to Lionville Laboratory SOPs based on SW 846 method 3540C on 06-12-2005 and analyzed according to criteria set forth in Lionville Laboratory SOPs based on SW 846 Method 8270C for TCL Semivolatile target compounds on 06-14-2005.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. Non-target compounds were detected in these samples.
4. All surrogate recoveries were within acceptance criteria.
5. One (1) of one hundred twenty-eight (128) matrix spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
6. One (1) of sixty-four (64) blank spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
7. The method blank contained the common laboratory contaminants Diethylphthalate, Bis (2-Ethylhexy) phthalate and Di-n-butylphthalate at levels less than the CRQL.
8. Internal standard area and retention time criteria were met.
9. Manual integrations are performed according to SOP QA-125 to produce quality data with the utmost integrity. All manual integrations are required to be technically valid and properly documented. Appropriate technical flags are defined in the Glossary ("Technical Flags For Manual Integration").
10. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
11. I certify, that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data, contained in this hard-copy data package, has been authorized, by the Laboratory Manager or a designee, as verified by the following signature.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

6/28/05
Date

son\goup\data\bnatnu-hanford\0506-713.doc

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 18 pages.

000016

Lionville Laboratory Sample Discrepancy Report (SDR)

SDR #: 05MS200

Initiator: JIM DALEY
 Date: 15 June 2005
 Client: ZMU Hanford B05-018

Batch: 0506L713
 Samples: MS 6 Spikes
 Method: SW846/MCAWW/CLPI

Parameter: SV
 Matrix: Soil
 Prep Batch: 05LE0489

1. Reason for SDR

a. COC Discrepancy ☐ Tech Profile Error ☐ Client Request ☐ Sampler Error on C-O-C
☐ Transcription Error ☐ Wrong Test Code ☐ Other _____

b. General Discrepancy

☐ Missing Sample/Extract ☐ Container Broken ☐ Wrong Sample Pulled ☐ Label ID's Illegible
☐ Hold Time Exceeded ☐ Insufficient Sample ☐ Preservation Wrong ☐ Received Past Hold
☐ Improper Bottle Type ☐ Not Amenable to Analysis

Note: Verified by [Log-In] or [Prep Group] (circle)...signature/date: _____

c. Problem (Include all relevant specific results; attach data if necessary)

*New LCS Spiking Procedure
 Several Spike Recoveries low
 JPD WE 16 June 2005*

2. Known or Probable Causes(s)

3. Discussion and Proposed Action

Other Description:

☐ Re-log
☐ Entire Batch
☐ Following Samples: _____
☐ Re-leach
☐ Re-extract
☐ Re-digest
☐ Revise EDD
☐ Change Test Code to _____
☐ Place On/Take Off Hold (circle)

NARRATE

4. Project Manager Instructions...signature/date:

☒ Concur with Proposed Action
☐ Disagree with Proposed Action; See Instruction
☐ Include in Case Narrative
☐ Client Contacted:
 Date/Person _____
☐ Add
☐ Cancel

5. Final Action...signature/date:

☒ Verified re-[log][leach][extract][digest][analysis] (circle)
☐ Included in Case Narrative
☐ Hard Copy COC Revised
☐ Electronic COC Revised
☐ EDD Corrections Completed

When Final Action has been recorded, forward original to QA Specialist for distribution and filing.

Route Distribution of Completed SDR

☐ X Initiator
☐ X Lab General Manager: M. Taylor
☒ X Project Mgr. Stone/Johnson/Haslett
☐ X Technical Mgr. Wesson/Daniels
☐ X QA (file): Alberts
☐ Data Management: Feldman
☐ Sample Prep: Beegle/Kiger

Route Distribution of Completed SDR

☐ Metals: Beegle
☐ Inorganic: Perrone
☒ GC/LC: Kiger
☐ MS: Rychlak/Kayman
☐ Log-in: Melnic
☐ Admin: Soos
☐ Other: _____

000017

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 1 | | |
|--|----------|--|-------------|---|-------------------|--|--|---|-------------|-----------------|--|---|
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | | |
| Ice Chest No. SRC 03 106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050 238 | | Bill of Lading/Air Bill No. SEB0512C | | POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA | | | | | | |
| SAMPLE ANALYSIS | | | | Preservation | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | |
| | | | | Type of Container | aG | aG | aG | aG | aG | aG | | |
| | | | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | | |
| | | | | Volume | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | |
| | | | | See Item (1) in Special Instructions. | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | | |
| J03CJ8 | SOIL | 6-7-05 | 0933 | | | | | X | | | | #15 |
| J03CJ9 | SOIL | 6-7-05 | 0730 | X | X | X | X | X | X | | | Full suite |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | | Matrix * |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 618 105 | | | | S=Soil SE=Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Dryum Sediment DL=Dryum Liquid T=Thane W=Wipe L=Liquid V=Vegetation N=Other |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | |
| LABORATORY SECTION | | Received By | | Title | | Date/Time | | | | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | Date/Time | | | | | | |

000018

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 4 | | | |
|--|----------|--|-------------|--|-------------------|------------------------------------|---|--|-------------|-----------------|-----------|--|--|
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Protect Coordinator KESSNER, JH | | Price Code | | Data Turnaround | | | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | | | |
| Ice Chest No. ERC 03106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050238 | | Bill of Lading/Air Bill No. B2B 05 PC | | | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS Special Handling and/or Storage | | Preservation | | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | | | |
| | | Type of Container | | aG | aG | aG | aG | aG | aG | | | | |
| | | No. of Container(s) | | 1 | 1 | 1 | 1 | 1 | 1 | | | | |
| | | Volume | | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | | | |
| SAMPLE ANALYSIS | | | | See item (1) in Special Instructions. | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EP8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | | |
| | | | | | | | | | | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | | | |
| J03CH3 | SOIL | 6-7-05 | 0741 | X | X | X | X | X | X | | stockpile | | |
| J03CH4 | SOIL | | 0752 | | | | | X | | | #1 | | |
| J03CH5 | SOIL | | 0755 | | | | | X | | | 2 | | |
| J03CH6 | SOIL | | 0759 | | | | | X | | | 3 | | |
| J03CH7 | SOIL | ✓ | 0801 | | | | | X | | | 4 | | |
| CHAIN OF POSSESSION | | | | SPECIAL INSTRUCTIONS | | | | Matrix * | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 22 on 6/8/05 | | | | S=Soil SE=Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Drum Solid DL=Drum Liquid T=Thiose WT=Wipe L=Liquid V=Vegetation X=Other | |
| Doug Bowers | | 6-7-05/1615 | | RIF 2C 3728 | | 6-7-05/1615 | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | |
| REF 2C 3728 | | 6805 1030 | | SDG 16/1615 | | 6805 1030 | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | |
| SJOALES/1615 | | ERC 6805 1030 | | FED EX | | | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | |
| FED EX | | 6-9-05 1000 | | [Signature] | | 6-9-05 1000 | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | |
| | | | | | | | | | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | | | |
| | | | | | | | | | | | | | |
| LABORATORY SECTION | | Received By | | Title | | Date/Time | | | | | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | Date/Time | | | | | | | |

Appendix 5

Data Validation Supporting Documentation

000020

GC/MS ORGANIC DATA VALIDATION CHECKLIST

| | | | | | |
|-----------------------|---|--------------------|--------------------|----------------------------|--------------------|
| VALIDATION LEVEL: | A | B | <u>C</u> | D | E |
| PROJECT: <u>HL</u> | | <u>600-276</u> | | DATA PACKAGE: <u>H3206</u> | |
| VALIDATOR: <u>TLP</u> | | LAB: <u>LLP</u> | | DATE: <u>10/1/05</u> | |
| | | | SDG: <u>H3206</u> | | |
| ANALYSES PERFORMED | | | | | |
| SW-846 8260 | | SW-846 8260 (TCLP) | <u>SW-846 8270</u> | | SW-846 8270 (TCLP) |
| | | | | | |
| SAMPLES/MATRIX | | | | | |
| <u>J03C#3 J03CJ9</u> | | | | | |
| | | | | | |
| | | | | | |
| <u>Soil</u> | | | | | |
| | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A
Comments: _____

2. INSTRUMENT TUNING AND CALIBRATION (Levels D and E)

GC/MS tuning/performance check acceptable? Yes No N/AInitial calibrations acceptable? Yes No N/AContinuing calibrations acceptable? Yes No N/AStandards traceable? Yes No N/AStandards expired? Yes No N/ACalculation check acceptable? Yes No N/A
Comments: _____

000021

GC/MS ORGANIC DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

Calibration blanks analyzed? (Levels D, E) Yes No N/ACalibration blank results acceptable? (Levels D, E) Yes No N/ALaboratory blanks analyzed? Yes No N/ALaboratory blank results acceptable? Yes No N/AField/trip blanks analyzed? (Levels C, D, E) Yes No N/AField/trip blank results acceptable? (Levels C, D, E) Yes No N/ATranscription/calculation errors? (Levels D, E) Yes No N/AComments: Diethylphthalate not 100%diethylphthalate - U at RQL J9di-n-butylphthalate - U at RQL J9bis(2-ethylhexyl)phthalate - U at RQL - all

4. ACCURACY (Levels C, D, and E)

Surrogates/system monitoring compounds analyzed? Yes No N/ASurrogate/system monitoring compound recoveries acceptable? Yes No N/ASurrogates traceable? (Levels D, E) Yes No N/ASurrogates expired? (Levels D, E) Yes No N/AMS/MSD samples analyzed? Yes No N/AMS/MSD results acceptable? Yes No N/AMS/MSD standards NIST traceable? (Levels D, E) Yes No N/AMS/MSD standards? (Levels D, E) Yes No N/ALCS/BSS samples analyzed? Yes No N/ALCS/BSS results acceptable? Yes No N/AStandards traceable? (Levels D, E) Yes No N/AStandards expired? (Levels D, E) Yes No N/ATranscription/calculation errors? (Levels D, E) Yes No N/APerformance audit sample(s) analyzed? Yes No N/APerformance audit sample results acceptable? Yes No N/AComments: MSD - 2,4-dinitrophenol - 1330 J all no P43LCS - " " 820 - J all

GC/MS ORGANIC DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

MS/MSD samples analyzed? Yes No N/A
MS/MSD RPD values acceptable? Yes No N/A
MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
MS/MSD standards expired? (Levels D, E) Yes No N/A
Field duplicate RPD values acceptable? Yes No N/A
Field split RPD values acceptable? Yes No N/A
Transcription/calculation errors? (Levels D, E) Yes No N/A
Comments: 2,4-dinitrophenol - 10420 - J all

6. SYSTEM PERFORMANCE (Levels D and E)

Internal standards analyzed? Yes No N/A
Internal standard areas acceptable? Yes No N/A
Internal standard retention times acceptable? Yes No N/A
Standards traceable? Yes No N/A
Standards expired? Yes No N/A
Transcription/calculation errors? Yes No N/A
Comments: _____

7. HOLDING TIMES (all levels)

Samples properly preserved? Yes No N/A
Sample holding times acceptable? Yes No N/A
Comments: _____

GC/MS ORGANIC DATA VALIDATION CHECKLIST

8. COMPOUND IDENTIFICATION, QUANTITATION, AND DETECTION LIMITS (all levels)

| | | | |
|--|-----|----|-----|
| Compound identification acceptable? (Levels D, E)..... | Yes | No | N/A |
| Compound quantitation acceptable? (Levels D, E)..... | Yes | No | N/A |
| Results reported for all requested analyses?..... | Yes | No | N/A |
| Results supported in the raw data? (Levels D, E)..... | Yes | No | N/A |
| Samples properly prepared? (Levels D, E)..... | Yes | No | N/A |
| Laboratory properly identified and coded all TIC? (Levels D, E)..... | Yes | No | N/A |
| Detection limits meet RDL?..... | Yes | No | N/A |
| Transcription/calculation errors? (Levels D, E)..... | Yes | No | N/A |

Comments: 16 over

9. SAMPLE CLEANUP (Levels D and E)

| | | | |
|---|-----|----|-----|
| GPC cleanup performed? | Yes | No | N/A |
| GPC check performed? | Yes | No | N/A |
| GPC check recoveries acceptable?..... | Yes | No | N/A |
| GPC calibration performed?..... | Yes | No | N/A |
| GPC calibration check performed? | Yes | No | N/A |
| GPC calibration check retention times acceptable? | Yes | No | N/A |
| Check/calibration materials traceable?..... | Yes | No | N/A |
| Check/calibration materials Expired?..... | Yes | No | N/A |
| Analytical batch QC given similar cleanup?..... | Yes | No | N/A |
| Transcription/Calculation Errors? | Yes | No | N/A |

Comments:

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: Inorganics - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206 prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

| Sample ID | Sample Date | Media | Validation | Date |
|-----------|-------------|-------|------------|------------|
| J03CJ9 | 6/7/05 | Soil | C | See note 1 |
| J03CH3 | 6/7/05 | Soil | C | See note 1 |

1 - ICP metals (6010B) and mercury (7471A).

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 6 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation
- Appendix 6. Additional Documentation Requested by Client

DATA QUALITY PARAMETERS

• Holding Times

Analytical holding times for metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be analyzed within 28 days for mercury and 6 months for ICP metals.

All holding times were acceptable.

000001

· Preparation (Method) Blanks

Preparation Blanks

At least one preparation blank, consisting of deionized distilled water processed through each sample preparation and analysis procedure, must be prepared and analyzed with every sample delivery group. In the case of positive blank results, samples with digestate concentrations less than five times the preparation blank value have had their associated values qualified as non-detected and flagged "U". Samples with concentrations of greater than five times the highest blank concentration do not require qualification.

In the case of negative blank results, if the absolute value exceeds the contract required detection limit (CRDL), all nondetects are rejected and flagged "UR" and all detects that are less than ten times the absolute value of the associated preparation blank result are qualified as estimates and flagged "J". If the absolute value of the negative preparation blank is greater than the instrument detection limit (IDL) and less than or equal to the CRDL, all nondetects are qualified as estimates and flagged "UJ" and all detects less than ten times the absolute value of the blank are qualified as estimates and flagged "J". If the sample results are greater than ten times the absolute value of the preparation blank, no qualification is necessary.

All preparation blank results were acceptable.

Field (Equipment) Blank

One equipment blank (J03CJ9) was submitted for analysis. Boron, barium, beryllium, cobalt, chromium, copper, manganese, vanadium and zinc were detected in the field blank. Under the BHI statement of work, no qualification is required.

· Accuracy

Matrix Spike and Laboratory Control Sample

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations. Recoveries must fall within the range of 70% to 130%. Samples with a recovery of less than 30% and a sample result below the IDL are rejected and flagged "UR". Samples with a recovery of 30% to 69% and a sample result less than the IDL are qualified "UJ". Samples with a recovery of greater than 130% or less than 70% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a recovery greater than 130% and a sample result less than the IDL, no qualification is required.

000002

Due to a matrix spike recovery outside QC limits (49%), all antimony results were qualified as estimates and flagged "J".

All other accuracy results were acceptable.

- **Precision**

- Laboratory Duplicate Samples

- Analytical precision is expressed by the relative percent differences (RPD) between the recoveries of matrix spike duplicate (MSD) analyses performed on a sample in the analytical batch. Precision may alternatively be assessed using unspiked duplicate analyses performed on a sample in the analytical batch. If both sample and replicate activities (concentrations) are greater than five times the CRDL and the RPD is less than 30%, no qualification is required. If either activity (concentration) is less than five times the CRDL, the RPD control limit is less than or equal to two times the CRDL. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

- All laboratory duplicate results were acceptable.

- Field Duplicate

- No field duplicates were submitted for analysis.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the remaining waste sites RQLs to ensure that laboratory detection levels meet the required criteria. The silver, antimony and selenium results in sample J03CH3 exceeded the RQL. Under the BHI statement of work, no qualification is required. All other analytes met the RQL.

- **Completeness**

Data package No. H3206 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

000003

MINOR DEFICIENCIES

Due to a matrix spike recovery outside QC limits (49%), all antimony results were qualified as estimates and flagged "J". Data flagged "J" indicates that the associated concentration is an estimate, but under the BHI statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

The silver, antimony and selenium results in sample J03CH3 exceeded the RQL. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

000005

Qualifiers which may be applied by data validators in compliance with BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

000007

METALS DATA QUALIFICATION SUMMARY*

| | | | |
|------------|------------------|------------------|-------------|
| SDG: H3206 | REVIEWER: TLI | Project: 600-270 | PAGE 1 OF 1 |
| COMMENTS: | | | |
| COMPOUND | QUALIFIER | SAMPLES AFFECTED | REASON |
| Antimony | J | All | MS recovery |

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

000008

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

000009

| | | | | | | | | | |
|--------------------------|-----|------------|----|--------|----|--------|---|--------|---|
| Project: BECHTEL-HANFORD | | | | | | | | | |
| Laboratory: LLI | | SDG: H3206 | | | | | | | |
| Sample Number | | J03CJ9 | | J03CH3 | | | | | |
| Remarks | | E. Blank | | | | | | | |
| Sample Date | | 6/7/05 | | 6/7/05 | | | | | |
| Inorganics | RQL | Result | Q | Result | Q | Result | Q | Result | Q |
| Silver | 0.2 | 0.07 | U | 0.43 | U | | | | |
| Arsenic | 10 | 0.35 | U | 2.7 | | | | | |
| Boron | | 0.49 | | 2.4 | | | | | |
| Barium | 2 | 0.99 | | 90.1 | | | | | |
| Beryllium | | 0.02 | | 0.38 | | | | | |
| Cadmium | 0.2 | 0.02 | U | 0.14 | U | | | | |
| Cobalt | | 0.09 | | 8.1 | | | | | |
| Chromium | 1 | 0.13 | | 9.0 | | | | | |
| Copper | | 0.13 | | 12.7 | | | | | |
| Mercury | 0.2 | 0.01 | U | 0.02 | U | | | | |
| Manganese | | 2.3 | | 391 | | | | | |
| Molybdenum | | 0.12 | U | 0.76 | U | | | | |
| Nickel | | 0.17 | U | 11.4 | | | | | |
| Lead | 5 | 0.19 | U | 4.7 | | | | | |
| Antimony | 0.6 | 0.31 | UJ | 1.9 | UJ | | | | |
| Selenium | 1 | 0.38 | U | 2.3 | U | | | | |
| Vanadium | | 0.13 | | 51.9 | | | | | |
| Zinc | 1 | 1.7 | | 46.6 | | | | | |

000010

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

| SAMPLE | SITE ID | ANALYTE | RESULT | UNITS | REPORTING LIMIT | DILUTION FACTOR |
|--------|---------|-------------------|--------|-------|--------------------|--------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| -007 | J03CJ9 | Silver, Total | 0.07 u | MG/KG | 0.07 | 1.0 |
| | | Arsenic, Total | 0.35 u | MG/KG | 0.35 | 1.0 |
| | | Boron, Total | 0.49 | MG/KG | 0.18 | 1.0 |
| | | Barium, Total | 0.99 | MG/KG | 0.02 | 1.0 |
| | | Beryllium, Total | 0.02 | MG/KG | 0.008 | 1.0 |
| | | Cadmium, Total | 0.02 u | MG/KG | 0.02 | 1.0 |
| | | Cobalt, Total | 0.09 | MG/KG | 0.07 | 1.0 |
| | | Chromium, Total | 0.13 | MG/KG | 0.05 | 1.0 |
| | | Copper, Total | 0.13 | MG/KG | 0.06 | 1.0 |
| | | Mercury, Total | 0.01 u | MG/KG | 0.01 | 1.0 |
| | | Manganese, Total | 2.3 | MG/KG | 0.02 | 1.0 |
| | | Molybdenum, Total | 0.12 u | MG/KG | 0.12 | 1.0 |
| | | Nickel, Total | 0.17 u | MG/KG | 0.17 | 1.0 |
| | | Lead, Total | 0.19 u | MG/KG | 0.19 | 1.0 |
| | | Antimony, Total | 0.31 u | MG/KG | 0.31 | 1.0 |
| | | Selenium, Total | 0.38 u | MG/KG | 0.38 | 1.0 |
| | | Vanadium, Total | 0.13 | MG/KG | 0.05 | 1.0 |
| | | Zinc, Total | 1.7 | MG/KG | 0.04 | 1.0 |

12
10/1/05

000011

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/22/05

CLIENT: TNUHANFORD 805-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

| SAMPLE | SITE ID | ANALYTE | RESULT | UNITS | REPORTING LIMIT | DILUTION FACTOR |
|--------|---------|-------------------|--------|-------|--------------------|--------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| -013 | J03CH3 | Silver, Total | 0.43 u | MG/KG | 0.43 | 6.0 |
| | | Arsenic, Total | 2.7 | MG/KG | 2.1 | 6.0 |
| | | Boron, Total | 2.4 | MG/KG | 1.1 | 6.0 |
| | | Barium, Total | 90.1 | MG/KG | 0.09 | 6.0 |
| | | Beryllium, Total | 0.38 | MG/KG | 0.05 | 6.0 |
| | | Cadmium, Total | 0.14 u | MG/KG | 0.14 | 6.0 |
| | | Cobalt, Total | 8.1 | MG/KG | 0.43 | 6.0 |
| | | Chromium, Total | 9.0 | MG/KG | 0.33 | 6.0 |
| | | Copper, Total | 12.7 | MG/KG | 0.38 | 6.0 |
| | | Mercury, Total | 0.02 u | MG/KG | 0.02 | 1.0 |
| | | Manganese, Total | 391 | MG/KG | 0.09 | 6.0 |
| | | Molybdenum, Total | 0.76 u | MG/KG | 0.76 | 6.0 |
| | | Nickel, Total | 11.4 | MG/KG | 1.0 | 6.0 |
| | | Lead, Total | 4.7 | MG/KG | 1.2 | 6.0 |
| | | Antimony, Total | 1.9 u | MG/KG | 1.9 | 6.0 |
| | | Selenium, Total | 2.3 u | MG/KG | 2.3 | 6.0 |
| | | Vanadium, Total | 51.9 | MG/KG | 0.28 | 6.0 |
| | | Zinc, Total | 46.6 | MG/KG | 0.24 | 6.0 |

10/11/05

000012

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation



Analytical Report

Client: TNU-HANFORD B05-018
LVL#: 0506L713
SDG/SAF#: H3206/B05-018

W.O.#: 11343-606-001-9999-00
Date Received: 06-09-05

METALS CASE NARRATIVE

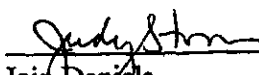
1. This narrative covers the analyses of 2 soil samples.
2. The samples were prepared and analyzed in accordance with methods checked on the attached glossary. Sample J03CH3 was analyzed with a 6-fold dilution for ICP metals due to sample matrix.
3. All analyses were performed within the required holding times.
4. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
5. All Initial and Continuing Calibration Verifications (ICV/CCVs) were within the 90-110% control limits (80-120% for Mercury).
6. All Initial and Continuing Calibration Blanks (ICB/CCBs) were within control limits (less than the PQL).
7. All preparation/method blanks (MB) were within method criteria {less than the Practical Quantitation Limit (3X the IDL), or samples greater than 20X MB value}. Refer to the Inorganics Method Blank Data Summary.
8. All ICP Interference Check Standards were within control limits.
9. All laboratory control samples (LCS) were within the 80-120% control limits. Refer to the Inorganics Laboratory Control Standards Report.
10. The matrix spike (MS) recoveries for 2 analytes were outside the 75-125% control limits. Refer to the Inorganics Accuracy Report.
11. For analytes where the ICP MS is out-of-control, a post-digestion MS (PDS) and serial dilution are performed. A PDS was prepared at meaningful concentration level for the following analytes:

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 21 pages.

000014 21

| <u>Sample ID</u> | <u>Element</u> | <u>PDS</u> | <u>PDS</u> |
|------------------|----------------|----------------------------|-------------------|
| | | <u>Concentration (ppb)</u> | <u>% Recovery</u> |
| J03CH3 | Manganese | 6000 | 101.9 |
| | Antimony | 600 | 103.4 |

12. The duplicate analyses for 2 analytes were outside the 20% Relative Percent Difference (RPD) control limits. Refer to the Inorganics Precision Report.
13. For the purposes of this report, the data has been reported to the Instrument Detection Limit (IDL). Values between the IDL and the Practical Quantitation Limit (PQL) are acquired in a region of less-certain quantification.
14. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
15. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.


 Iain Daniels
 Laboratory Manager
 Lionville Laboratory Incorporated

jjw/m06-713

7/8/08
 Date



000015

00000000

| | | | | | | | | | | | |
|--|----------|---|-------------|--|-------------------|------------------------------------|--|--------------------|--------------|-----------------|------------|
| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 1 | |
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. SRC 03 106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050 238 | | Bill of Lading/Air Bill No. SEBOSPC | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NT | | Preservation | | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | |
| | | Type of Container | | aG | aG | aG | aG | aG | aG | | |
| | | No. of Container(s) | | 1 | 1 | 1 | 1 | 1 | 1 | | |
| | | Volume | | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | |
| SAMPLE ANALYSIS | | | | See item (1) in Special Instructions. | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | |
| | | | | | | | | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CJ8 | SOIL | 6-7-05 | 0931 | | | | | X | | | #15 |
| J03CJ9 | SOIL | 6-7-05 | 0730 | X | X | X | X | X | X | | Full suite |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| | | | | | | |
|---|--------------------------|-----------------------------------|--------------------------|--|--|--|
| CHAIN OF POSSESSION | | Sign/Print Names | | SPECIAL INSTRUCTIONS | | Matrix * S=Soil SE=Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=From Solids DL=From Liquid T=Tissue WT=Wipe L=Liquid V=Vegetative N=Other |
| Relinquished By/Removed From Doug Bowers | Date/Time 6-7-05/1615 | Received By/Stored In R of 2C | Date/Time 6-7-05/1615 | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6/8/05 | | |
| Relinquished By/Removed From REFZC 3728 | Date/Time 6805 1030 | Received By/Stored In S. GALE | Date/Time 6805 1030 | | | |
| Relinquished By/Removed From S. GALE | Date/Time 6805 1030 | Received By/Stored In FED EX | Date/Time | | | |
| Relinquished By/Removed From FED EX | Date/Time 6905 1000 | Received By/Stored In P. Henry | Date/Time 6905 1000 | | | |
| Relinquished By/Removed From | Date/Time | Received By/Stored In | Date/Time | | | |
| Relinquished By/Removed From | Date/Time | Received By/Stored In | Date/Time | | | |

| | | | |
|---------------------------------|-----------------|-------------|-----------|
| LABORATORY SECTION | Received By | Title | Date/Time |
| FINAL SAMPLE DISPOSITION | Disposal Method | Disposed By | Date/Time |

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | | | B05-018-001 | | Page 1 of 1 | |
|--|----------|--|-------------------|--|---|------------------------------------|-------------|--|---|-----------------|-----------|
| Collector Doug Bowers | | Company Contact Doug Bowers | | Telephone No. 531-0701 | | Project Coordinator KESSNER, JH | | Price Code | | Data Turnaround | |
| Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil | | Sampling Location Horse Shoe Landfill | | SAF No. B05-018 | | Air Quality | | 7 day | | | |
| Ice Chest No. ERC 03106 | | Field Logbook No. EL 1173-5 | | COA R602702000 | | Method of Shipment Fed Ex | | | | | |
| Shipped To EBERLINE SERVICES (LIONVILLE) | | Offsite Property No. A050238 | | Bill of Lading/Air Bill No. SEB 05 PC | | | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS Special Handling and/or Storage | | Preservation | None F | Cool 4C A | Cool 4C B | Cool 4C E | Cool 4C D | Cool 4C C | | | |
| | | Type of Container | aG | aG | aG | aG | aG | aG | | | |
| | | No. of Container(s) | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| | | Volume | 250mL | 250mL | 250mL | 500mL | 120mL | 250mL | | | |
| SAMPLE ANALYSIS | | See item (1) in Special Instructions. | VOA - 8260A (TCL) | Semi-VOA - 8270A (TCL) | Chloro-Herbicides - EPAR (1) (2,4-Dichlorophenoxyacetic acid) | Pesticides - 8081 | PCBs - 8082 | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | | | |
| J03CH3 | SOIL | 6-7-05 | 0741 | X | X | X | X | X | X | | stockpile |
| J03CH4 | SOIL | | 0752 | | | | | X | | | #1 |
| J03CH5 | SOIL | | 0755 | | | | | X | | | 1 |
| J03CH6 | SOIL | | 0759 | | | | | X | | | 1 |
| J03CH7 | SOIL | | 0801 | | | | | X | | | 4 |
| CHAIN OF POSSESSION | | | | Sign/Print Names | | | | SPECIAL INSTRUCTIONS | | | |
| Relinquished By/Removed From Doug Bowers | | Date/Time 6-7-05/1615 | | Received By/Stored In RIF 2C 3728 | | Date/Time 6-7-05/1619 | | (1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 26 on 6/8/05 | | | |
| Relinquished By/Removed From REF 2C 3728 | | Date/Time 6805 1030 | | Received By/Stored In SJOAL 2614 | | Date/Time 6805 1030 | | | | | |
| Relinquished By/Removed From SJOAL 2614 | | Date/Time ERC 6805 1030 | | Received By/Stored In FED EX | | Date/Time | | | | | |
| Relinquished By/Removed From FED EX | | Date/Time 6905 1000 | | Received By/Stored In [Signature] | | Date/Time 6905 1000 | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | Matrix: * | | | |
| Relinquished By/Removed From | | Date/Time | | Received By/Stored In | | Date/Time | | S=Soil SE=Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Drum Solid DL=Drum Liquid T=Trash WL=Wipe L=Liquid V=Vegetation X=Other | | | |
| LABORATORY SECTION | | Received By | | Title | | Date/Time | | | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | Date/Time | | | | | |

Appendix 5
Data Validation Supporting Documentation

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

| | | | | | |
|-------------------------------|-------------|------------------|----------------------------|----------------------|---|
| VALIDATION LEVEL: | A | B | <u>C</u> | D | E |
| PROJECT: <u>HS LF 600-270</u> | | | DATA PACKAGE: <u>H3206</u> | | |
| VALIDATOR: <u>TLP</u> | | LAB: <u>LLF</u> | | DATE: <u>10/1/05</u> | |
| | | | SDG: <u>H3206</u> | | |
| ANALYSES PERFORMED | | | | | |
| <u>SW-846/ICP</u> | SW-846/GFAA | <u>SW-846/Hg</u> | SW-846 Cyanide | | |
| | | | | | |
| SAMPLES/MATRIX | | | | | |
| <u>J03CH3 J03CJ9</u> | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <u>Soil</u> | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A

Comments: _____

2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)

Initial calibrations performed on all instruments? Yes No N/A

Initial calibrations acceptable? Yes No N/A

ICP interference checks acceptable? Yes No N/A

ICV and CCV checks performed on all instruments? Yes No N/A

ICV and CCV checks acceptable? Yes No N/A

Standards traceable? Yes No N/A

Standards expired? Yes No N/A

Calculation check acceptable? Yes No N/A

Comments: _____

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

ICB and CCB checks performed for all applicable analyses? (Levels D, E) Yes No N/A
 ICB and CCB results acceptable? (Levels D, E) Yes No N/A
 Laboratory blanks analyzed? Yes No N/A
 Laboratory blank results acceptable? Yes No N/A
 Field blanks analyzed? (Levels C, D, E) Yes No N/A
 Field blank results acceptable? (Levels C, D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Comments: no FB

4. ACCURACY (Levels C, D, and E)

MS/MSD samples analyzed? Yes No N/A
 MS/MSD results acceptable? Yes No N/A
 MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
 MS/MSD standards expired? (Levels D, E) Yes No N/A
 LCS/BSS samples analyzed? Yes No N/A
 LCS/BSS results acceptable? Yes No N/A
 Standards traceable? (Levels D, E) Yes No N/A
 Standards expired? (Levels D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Performance audit sample(s) analyzed? Yes No N/A
 Performance audit sample results acceptable? Yes No N/A
 Comments: continuing 4990 JAL - MSD no PAS

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

| | | | |
|---|--------------------------------------|--------------------------|--------------------------------------|
| Duplicate RPD values acceptable? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | N/A |
| Duplicate results acceptable? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | N/A |
| MS/MSD standards NIST traceable? (Levels D, E) | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| MS/MSD standards expired? (Levels D, E) | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Field duplicate RPD values acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Field split RPD values acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Transcription/calculation errors? (Levels D, E) | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

Comments: _____

6. ICP QUALITY CONTROL (Levels D and E)

| | | | |
|---|---------------------------|--------------------------|--------------------------------------|
| ICP serial dilution samples analyzed? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| ICP serial dilution %D values acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| ICP post digestion spike required? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| ICP post digestion spike values acceptable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Standards traceable? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Standards expired? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Transcription/calculation errors? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |

Comments: _____

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

7. FURNACE AA QUALITY CONTROL (Levels D and E)

| | | | |
|---|-----|----|-----|
| Duplicate injections performed as required? | Yes | No | N/A |
| Duplicate injection %RSD values acceptable? | Yes | No | N/A |
| Analytical spikes performed as required? | Yes | No | N/A |
| Analytical spike recoveries acceptable? | Yes | No | N/A |
| Standards traceable? | Yes | No | N/A |
| Standards expired? | Yes | No | N/A |
| MSA performed as required? | Yes | No | N/A |
| MSA results acceptable? | Yes | No | N/A |
| Transcription/calculation errors? | Yes | No | N/A |

Comments: _____

8. HOLDING TIMES (all levels)

| | | | |
|--|--------------------------------------|----|-----|
| Samples properly preserved? | <input checked="" type="radio"/> Yes | No | N/A |
| Sample holding times acceptable? | <input checked="" type="radio"/> Yes | No | N/A |

Comments: _____

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

9. RESULT QUANTITATION AND DETECTION LIMITS (all levels)

Results reported for all requested analyses?..... ☒ Yes No ☐ N/A
Results supported in the raw data? (Levels D, E)..... Yes No ☐ N/A
Samples properly prepared? (Levels D, E)..... Yes No ☐ N/A
Detection limits meet RDL?..... Yes ☒ No ☐ N/A
Transcription/calculation errors? (Levels D, E)..... Yes No ☐ N/A

Comments: H3 - silver over
antimony - blank
H3 - antimony over
H3 - silver over

Appendix 6

Additional Documentation Requested by Client

000024

Lionville Laboratory, Inc.

INORGANICS PRECISION REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

| SAMPLE | SITE ID | ANALYTE | INITIAL RESULT | REPLICATE RPD | | DILUTION FACTOR (REP) |
|---------|---------|-------------------|-------------------|---------------|-------|--------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| -013REP | J03CH3 | Silver, Total | 0.43u | 0.43u | NC | 6.0 |
| | | Arsenic, Total | 2.7 | 2.4 | 11.8 | 6.0 |
| | | Boron, Total | 2.4 | 1.3 | 59.5 | 6.0 |
| | | Barium, Total | 90.1 | 78.6 | 13.6 | 6.0 |
| | | Beryllium, Total | 0.38 | 0.36 | 7.7 | 6.0 |
| | | Cadmium, Total | 0.14u | 0.14u | NC | 6.0 |
| | | Cobalt, Total | 8.1 | 7.3 | 10.4 | 6.0 |
| | | Chromium, Total | 9.0 | 8.2 | 9.3 | 6.0 |
| | | Copper, Total | 12.7 | 10.7 | 17.1 | 6.0 |
| | | Mercury, Total | 0.02u | 0.01u | NC | 1.0 |
| | | Manganese, Total | 391 | 336 | 15.0 | 6.0 |
| | | Molybdenum, Total | 0.76u | 0.76u | NC | 6.0 |
| | | Nickel, Total | 11.4 | 9.4 | 19.2 | 6.0 |
| | | Lead, Total | 4.7 | 3.2 | 38.0 | 6.0 |
| | | Antimony, Total | 1.9 u | 1.9 u | NC | 6.0 |
| | | Selenium, Total | 2.3 u | 2.3 u | NC | 6.0 |
| | | Vanadium, Total | 51.9 | 45.5 | 13.1 | 6.0 |
| | | Zinc, Total | 46.6 | 41.5 | 11.6 | 6.0 |

000025

Lionville Laboratory, Inc.

INORGANICS LABORATORY CONTROL STANDARDS REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206

LVL LOT #: 0506L713

WORK ORDER: 11343-606-001-9999-00

| SAMPLE | SITE ID | ANALYTE | SPIKED SAMPLE | SPIKED AMOUNT | UNITS | %RECOV |
|--------|-------------|-----------------|------------------|------------------|-------|--------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| LCS1 | 05L0334-LC1 | Silver, LCS | 49.8 | 50.0 | MG/KG | 99.6 |
| | | Arsenic, LCS | 955 | 1000 | MG/KG | 95.5 |
| | | Boron, LCS | 479 | 500 | MG/KG | 95.8 |
| | | Barium, LCS | 497 | 500 | MG/KG | 99.4 |
| | | Beryllium, LCS | 24.6 | 25.0 | MG/KG | 98.4 |
| | | Cadmium, LCS | 24.8 | 25.0 | MG/KG | 99.2 |
| | | Cobalt, LCS | 252 | 250 | MG/KG | 100.9 |
| | | Chromium, LCS | 50.6 | 50.0 | MG/KG | 101.2 |
| | | Copper, LCS | 127 | 125 | MG/KG | 101.8 |
| | | Manganese, LCS | 76.0 | 75.0 | MG/KG | 101.3 |
| | | Molybdenum, LCS | 508 | 500 | MG/KG | 101.6 |
| | | Nickel, LCS | 201 | 200 | MG/KG | 100.6 |
| | | Lead, LCS | 250 | 250 | MG/KG | 100.2 |
| | | Antimony, LCS | 295 | 300 | MG/KG | 98.5 |
| | | Selenium, LCS | 932 | 1000 | MG/KG | 93.2 |
| | | Vanadium, LCS | 246 | 250 | MG/KG | 98.6 |
| | | Zinc, LCS | 99.3 | 100 | MG/KG | 99.3 |
| LCS1 | 05C0142-LC1 | Mercury, LCS | 6.4 | 6.2 | MG/KG | 102.7 |

000026

Lionville Laboratory, Inc.

INORGANICS ACCURACY REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

| SAMPLE | SITE ID | ANALYTE | SPIKED SAMPLE | INITIAL RESULT | SPIKED AMOUNT | %RECOV | DILUTION FACTOR (SPK) |
|--------|---------|-------------------|------------------|-------------------|------------------|--------|--------------------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| -013 | J03CH3 | Silver, Total | 3.8 | 0.43u | 3.9 | 97.4 | 6.0 |
| | | Arsenic, Total | 158 | 2.7 | 157 | 98.8 | 6.0 |
| | | Boron, Total | 72.8 | 2.4 | 78.5 | 89.7 | 6.0 |
| | | Barium, Total | 226 | 90.1 | 157 | 86.6 | 6.0 |
| | | Beryllium, Total | 4.3 | 0.38 | 3.9 | 100.4 | 6.0 |
| | | Cadmium, Total | 3.9 | 0.14u | 3.9 | 100 | 6.0 |
| | | Cobalt, Total | 46.4 | 8.1 | 39.2 | 97.7 | 6.0 |
| | | Chromium, Total | 23.9 | 9.0 | 15.7 | 94.9 | 6.0 |
| | | Copper, Total | 30.8 | 12.7 | 19.6 | 92.3 | 6.0 |
| | | Mercury, Total | 0.16 | 0.02u | 0.16 | 105.2 | 1.0 |
| | | Manganese, Total | 390 | 391 | 39.2 | -3.1* | 6.0 |
| | | Molybdenum, Total | 76.3 | 0.76u | 78.5 | 97.2 | 6.0 |
| | | Nickel, Total | 48.7 | 11.4 | 39.2 | 95.2 | 6.0 |
| | | Lead, Total | 42.0 | 4.7 | 39.2 | 95.2 | 6.0 |
| | | Antimony, Total | 19.2 | 1.9 u | 39.2 | 49.0 | 6.0 |
| | | Selenium, Total | 153 | 2.3 u | 157 | 97.6 | 6.0 |
| | | Vanadium, Total | 89.8 | 51.9 | 39.2 | 96.7 | 6.0 |
| | | Zinc, Total | 80.6 | 46.6 | 39.2 | 86.7 | 6.0 |

000027

Lionville Laboratory, Inc.

INORGANICS METHOD BLANK DATA SUMMARY PAGE 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9989-00

LVL LOT #: 0506L713

| SAMPLE | SITE ID | ANALYTE | RESULT | UNITS | REPORTING LIMIT | DILUTION FACTOR |
|--------|-------------|-------------------|--------|-------|--------------------|--------------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| BLANK1 | 05L0334-MB1 | Silver, Total | 0.09 u | MG/KG | 0.09 | 1.0 |
| | | Arsenic, Total | 0.45 u | MG/KG | 0.45 | 1.0 |
| | | Boron, Total | 0.23 u | MG/KG | 0.23 | 1.0 |
| | | Barium, Total | 0.05 | MG/KG | 0.02 | 1.0 |
| | | Beryllium, Total | 0.01 u | MG/KG | 0.01 | 1.0 |
| | | Cadmium, Total | 0.03 u | MG/KG | 0.03 | 1.0 |
| | | Cobalt, Total | 0.09 u | MG/KG | 0.09 | 1.0 |
| | | Chromium, Total | 0.07 u | MG/KG | 0.07 | 1.0 |
| | | Copper, Total | 0.08 u | MG/KG | 0.08 | 1.0 |
| | | Manganese, Total | 0.02 | MG/KG | 0.02 | 1.0 |
| | | Molybdenum, Total | 0.16 u | MG/KG | 0.16 | 1.0 |
| | | Nickel, Total | 0.22 u | MG/KG | 0.22 | 1.0 |
| | | Lead, Total | 0.25 u | MG/KG | 0.25 | 1.0 |
| | | Antimony, Total | 0.40 u | MG/KG | 0.40 | 1.0 |
| | | Selenium, Total | 0.49 u | MG/KG | 0.49 | 1.0 |
| | | Vanadium, Total | 0.06 u | MG/KG | 0.06 | 1.0 |
| | | Zinc, Total | 0.05 | MG/KG | 0.05 | 1.0 |
| BLANK1 | 05C0142-MB1 | Mercury, Total | 0.02 u | MG/KG | 0.02 | 1.0 |

000028